



Charged

INVOICE FROM
PIN: P052262853C
NAME: Heliotech Enterprise Ltd

INVOICE TO
PIN: A001757231W
NAME: DELTA SUPERMARKET

INVOICE NO: KRACU0100029505/396
Date : 05/09/2025 09:54:01

Item Code	Item Description	Qty x Unit Price	Rate	Amt excl. Tax	Tax Amt	Amt incl. Tax
KE2CTXU0000003	AVC LED BULB 10W	20 x 45.00	16%	900.00	124.14	900.00
KE2CTXU0000002	AVC LED BULB 9W	20 x 60.00	16%	1,200.00	165.52	1,200.00
KE2OUXU0000001	AVC LED BULB 5W(CUP)	10 x 40.00	16%	400.00	55.17	400.00
KE2CTXU0000006	VELLMAX LED BULB 5W	20 x 60.00	16%	1,200.00	165.52	1,200.00
KE2CTXU0000067	VELLMAX LED BULB 12W	20 x 85.00	16%	1,700.00	234.48	1,700.00
KE2CTXU0000112	VELLMAX LED BULB 5W SCREW	10 x 60.00	16%	600.00	82.76	600.00
KE2CTXU0000113	VELLMAX LED BULB 7W SCREW	8 x 70.00	16%	560.00	77.24	560.00



SCU INFORMATION

Date : 05/09/2025 09:54:01
SCU ID : KRACU0100029505

CU INVOICE NO. :
KRACU0100029505/396

Internal Data : Y4JI-EU3E-G5AI-FSQQ-
NOPM-FUFB-PI
Receipt Signature : HHIJ-PSRV-GRVD-
MKJO



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	KSh 6,560.00	KSh 904.83	KSh 7,464.83
0%	KSh 0.00	KSh 0.00	KSh 0.00
Ex.	KSh 0.00	KSh 0.00	KSh 0.00
Totals	KSh 5,655.17	KSh 904.83	KSh 6,560.00