



**Delivery
Pharmacy**

INVOICE

54644

Delivery Pharmacy
PO Box 62060-00100
Nairobi
Phone:0714756105
Email: info@deliverypharmacyke.com

Date: JUN 5, 2023

Payment Terms: MPESA/CASH

Due Date: JUN 5,2023

Bill To:
AUSTINE BALONGO

Ship To:
UMOJA INNERCORE

Balance Due: KES 1,400.00

Item	Quantity	Rate	Amount
BECOACTIN TABLETS 30's	2	KES 550.00	KES 1,100.00
DELIVERY CHARGES	1	KES 300.00	KES 300.00

Subtotal: KES 1,400.00

Tax (0%): KES 0.00

Total: KES 1,400.00

Notes:

1. Goods remain the property of Delivery Pharmacy until fully paid for.
2. All inquiries regarding this invoice should be raised within 15 days from the date invoiced, otherwise it will be considered correct.

Terms:

Payment Via Till No : 5030091