



JUBILEE MERCHANTS LTD

P. O. Box 202 -30300, KAPSABET

PIN-P051154451T, TEL:0780-000016

#48472

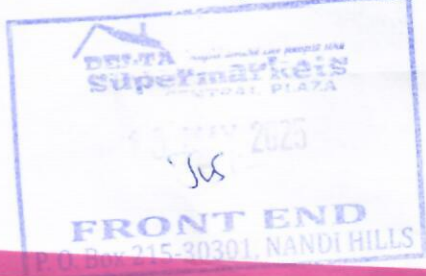
INVOICE



Transaction #: 269336
Account #: 0003597
Page: 1 of 1
Date: 5/13/2025
Time: 8:53:00 AM
Cashier: MONICA KIRONG
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS
DELTA NANDI HILLS
P052289882Z
NANDI HILLS,
0723803885

Description	Qty	Rate	Amount	VAT
OIL UFUTA 6 x 3LT-CTN ✓	20 ✓	KSh.4,839.00	KSh.96,780.00	16.00%
OIL TOP FRY 20LT ✓	15 ✓	KSh.4,650.00	KSh.69,750.00	16.00%
OIL TOP FRY 10LT ✓	20 ✓	KSh.2,335.00	KSh.46,700.00	16.00%
CF CHIPSY 24 x 250G-CTN ✓	5 ✓	KSh.2,070.00	KSh.10,350.00	16.00%
OIL GOLDEN FRY 12 x 1LT-CTN ✓	3 ✓	KSh.3,563.00	KSh.10,689.00	16.00%
OIL GOLDEN FRY 6 x 3LT-CTN ✓	3 ✓	KSh.4,956.00	KSh.14,868.00	16.00%
OIL GOLDEN FRY 4 x 5LT CTN ✓	2 ✓	KSh.5,353.00	KSh.16,059.00	16.00%
OIL UFUTA 4 x 5LT CTN ✓	10 ✓	KSh.5,136.00	KSh.51,360.00	16.00%
CF CHIPSY 10KG-BKT ✓	10 ✓	KSh.2,700.00	KSh.27,000.00	16.00%
OIL BAHARI 6 x 2LT-CTN ✓	15 ✓	KSh.3,249.00	KSh.48,735.00	16.00%
OIL BAHARI 6 x 3LT-CTN ✓	15 ✓	KSh.4,839.00	KSh.72,585.00	16.00%
CF COWBOY 24 x 250G-CTN ✓	2 ✓	KSh.2,070.00	KSh.4,140.00	16.00%



Sub Total KSh.404,324.14
VAT Total KSh.64,691.86
Total KSh.469,016.00

Previous Balance KSh.1,316,962.00
New Balance KSh.1,785,978.00

SN#: KRAMW011202206039272 CUIN#:
PRICES INCLUSIVE Change Due KSh.0.00

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C
0490261102444

CUSTOMERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER/TURNBOY.GOODS REMAIN FULL
PROPERTY OF JUBILEE MERCHANTS UNTILL FULL PAYMENT
Estimated Weight: 1802Kgs