

RIBUTORS LT

Invoice

DELTA SUPERSTORES LTD

G/RN:
930056

P051693383R

Transfer From
DELTA SUPERSTORES LTD
P.O BOX 215 NANDI HILLS
KRA/ESD/22092010/0106582J
PIN P052289882Z, VAT
0106582J KENYA
Phone: TEL:0736-43478
Fax: 0727910675

Ship To
KEIYO DISTRIBUTORS LTD

Phone:
Fax:

Contact:
Remarks

Order Date

5/24/2025

Description

DAAWAT BASMATI 5*5KG
SUNRICE BASMATI RICE 5KG

Sub Total

Sales Tax

Total

Authorized by

Qty	Cost	Total
1	5,350.00	5350
5	1,340.00	6700

12,050.00

0.00

12,050.00

Date

Work Order #:

157939

Transaction #:

168851

Account #:

2209

Page:

1 of 1

Date:

05/22/2025

Time:

7:15:36 PM

Cashier:

EUNICE

Register #:

12

Ship To:

DELTA NANDI HILLS
DELTA NANDI HILLS

Tax	Description	Quantity	Price	Extended
E	FALCON BIRYANI PAK(5*10KG)BALE	20	5,500.00	110,000.00
E	SALSA COOKING FAT 10KG CTN	20	2,650.00	53,000.00
E	MONA BASMATI RICE 25KG	5	3,600.00	18,000.00
E	SUNRICE BASMATI (24*1KG) BALE	3	6,500.00	19,500.00
E	SUNRICE BASMATI (12*2KG) BALE	5	6,500.00	32,500.00
E	SUNRICE BASMATI (5*5KG) BALE <i>Bale Not Received</i>	5	6,700.00	33,500.00
E	DAAWAT AROMATIC(24*1KG)BALE	1	6,700.00	6,700.00
E	DAAWAT BIRYANI RICE(5*5KG)BALE <i>Bale Not Received</i>	1	5,350.00	5,350.00
E	DAAWAT GREEN GRAMS(12*1KG)BALE	1	2,000.00	2,000.00

DUPLICATE RECEIPT

You were Served by: EUNICE
Wellcome Again
Estimated Weight: 0Kgs
KRAM011202206039271
0110392710000198421

Sign

Date

Taxable Amount	0.00
Non-Taxable Amount	280,550.00

Subtotal	280,550.00
Sales Tax	0.00
Total	280,550.00

ACCOUNT	280,550.00
Previous Balance	716,720.00
New Balance	997,270.00

Change Due	0.00
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