



INVOICE / DELIVERY NOTE

Mjengo Limited

MJENGO LIMITED

P.O Box 1536 - 01000

VAT No. : PIN No. : P000624346S

Email : customersupport@mjengo.com

Invoice No. : 2183388

Sales Order No. : 211873

Bizom No. : 1775563

LPO No. : Namgoi

Payment Terms : 21 DAYS

Prepared By : DAVID NYAMWEYA - 6:29:01PM

Invoice Date : 22-05-2025

Order Date : 07-05-2025

EPD Date :

DELTA SUPERMARKET

Po Box-215-30301 Nandi Hills,

Western,

Kenya.

PIN No. : A001757231W

Dispatch Location : Nandi Hills (T)_Nandi Bears Bus Stage

Dispatch Advice No. : 186547

Turnboy : ISAAC..0112965004

Vehicle No. : KAP248K

Cleared

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
BISCUIT PORTFOLIO								
001	FAMILY 24X200GMS	1.00	Ctns	1,535.43	0.00	0.00	16 %	1,535.43
002	OAT DIGESTIVE 18X200GMS	1.00	Ctns	2,533.97	0.00	0.00	16 %	2,533.97
003	DIGESTIVE 18X200GMS	1.00	Ctns	2,303.53	0.00	0.00	16 %	2,303.53
004	CRUNCHY GINGER 18X200 GMS	1.00	Ctns	1,497.03	0.00	0.00	16 %	1,497.03
005	ENERGY GLUCOSE 36X75GMS	2.00	Ctns	659.48	0.00	0.00	16 %	1,318.97

Total Gross Weight 23.86 Kg

Total

6.00

9,188.93

Remarks : Based on Sales Orders 211869. 211870. 211871. 211873. 211876. Based on Deliveries 164305.

Non-Vatable Amount

Vatable Amount

VAT

9,188.93

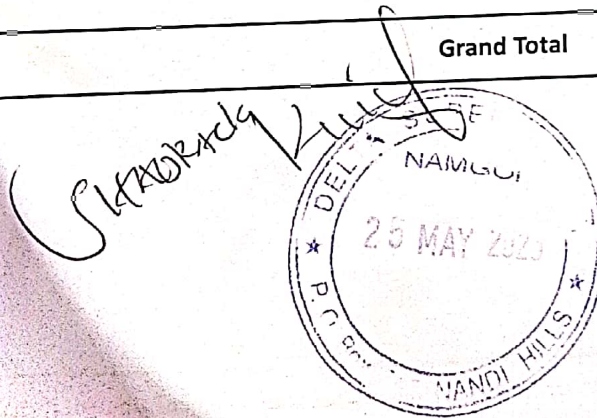
1,470.23

Grand Total

10,659.00

Total Invoice Amount :

KES Ten Thousand Six Hundred Fifty-Nine Only



Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.