

Date 5/29/2025 12:00:00 AM Invoice

Route:



KEIYO DISTRIBUTORS LTD
Address: P.O. BOX 87-30100
Tel: 0790919428

Email:

PIN No: P051693383R

KRAMW011202206039271
0110392710000200093
05/29/2025 6:44:00 PM Total Incl-214500.00

CUSTOMER INFORMATION

Account :
Name : DELTA NANDI HILLS
Phone No:
Pin No:

ACCOUNT SUMMARY

Previous Balance 431,800
Invoice Amount 214,500
Current balance 646,300

DISPATCH DETAILS

Dispatch Date:
Dispatch No:
Vehicle:
Driver
Phone No:

Invoice # P+14515

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
0039.11.55 MARUTI G/GRAMS (24*1KG)	BALE	5	3,900.00	0	0	19,500.00
MENENGAI CREAM (20*1KG)	CTN	50	3,900.00	16	0	195,000.00



PAYMENT DETAILS:

PayBill No: KCB

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Disclaimer:

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD until paid in full
- Goods Once Sold will not be re-accepted
- Cheques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign

Weight: 0

Amount Excl VAT	187,603.45
VAT	26,896.55
Invoice Amount	214,500.00
W/Tax Amount	0
Payable Amount	214500