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 KRA Pin: P051146902S  
 Email: info@primetradinglimited.com

Invoice No

4529

CU Invoice Number

0190330320000001445

Invoice To

Delta S/M  
 Nandi Hills  
 Pin: A002417014F

LIPA NA MPESA PAYBILL 982800. A/C No. 3000022695

Qty	Item	Description	Rate	Amount	VAT
			150.00	7,200.00	Non
			285.00	20,520.00	Non
			148.00	21,312.00	Non
			16.38	1,179.36	VAT
			27.59	1,324.32	VAT
			50.86	2,441.28	VAT
			68.10	3,677.40	VAT
48	4GG1KG	Green Grams 1 Kg			
72	4L1KG	Lentils 1 KG			
144	4L500G	Lentils 500g			
72	4PC25	Ready Popcorn 25g			
48	4PC50	Ready Popcorns 50g			
48	4PC100	Ready Popcorns 100g			
54	4PC150	Ready Popcorn 150g			

### VAT Summary

Rate	KES VAT	KES NET
VAT@16.0%	1,379.58	8,622.36
TOTALS	1,379.58	8,622.36

Subtotal

KES 57,654.36

VAT Total

KES 1,379.58

Total

KES 59,033.94

ANY CASH PAYMENT GIVEN TO THE SALES PERSON WILL NOT BE ACCEPTED BY THE COMPANY. PAYMENTS TO BE MADE ONLY VIA MPESA PAYBILL OR CHEQUE.

TERMS AND CONDITIONS OF SALE:

- 1) Goods remain property of PRIME TRADING LTD until paid in full.
- 2) payment terms are strictly (.....no. of days) as agreed from date of invoice.
- 3) Interest will be charged at a rate of 5% per calendar month for all accounts that are overdue. All legal expenses that are incurred to recover the amount due will be paid by the customer.
- 4) The jurisdiction of this invoice is in Nairobi.