



ELKEIYO DAIRIES LTD

Received & posted

DELTA WHOLESALERS  
NANDI HILLS  
Nandi



Invoice CU: 2760869480000031851

## Tax Invoice INV/2025/01382

Invoice Date:	Due Date:	Delivery Date:	Source:
06/17/2025	07/17/2025	06/17/2025	S03681

Description	Quantity	Unit Price	Taxes	Amount
[MYS] Moiben Yoghurt Strawberry 150ml	30.00 Pieces	35.00	Sales VAT (16%)	905.17 KSh
[MYV] Moiben Yoghurt Vanilla 150ml	18.00 Pieces	35.00	Sales VAT (16%)	543.10 KSh

Payment terms: 30 Days

NB: Payment due by the date given on the invoice will attract the interest of 2% per month.

Please pay the invoice amount by cheque or through our Pay Bill No. 522533 Account No. 6249720

Untaxed Amount	1,448.27 KSh
TVA 16%	231.73 KSh
<b>Total</b>	<b>1,680.00 KSh</b>

Payment Communication: INV/2025/01382



*[Handwritten signature]*

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