

CU Invoice Number: KRACU0300004284/000185
Internal Data: 8E0FW0Q08E0FW0QP
Receipt Signature: 78E0FW0QL78E0FW0QM8E0FW0QN



ETIMS INFORMATION

PAYBILL NO: 552800
ACCOUNT NO: 447502
SBM BANK ACCOUNT: 0342424840001

Leading Clerk: 
Sign: 
Verified by: 
Sign: 

RECEIVED
18 JUL 2025
P.O. Box 215-30301, Nandhi Hills

vat analysis

E -0% 60500.00 0.00 60500.00

Net Amount: 60,500.00
V.A.T: 0.00

Total: 60,500.00

ROMALPA CLAUSE:
Not withstanding delivery having been made, property in the goods shall
Not pass from Seller until the buyer shall have paid in full for goods.
Prices are incl of VAT where applicable
Goods once sold will not be re-accepted

Time: 07:24 Weight: 0.000
CLERK: KASONGO

BALANCE: 60500.00
Vehicle NO:

HS Code	Qty	Unit	Description	Price	Vat%	Total
	5 BAG		FZAMI POA BASMATI INDIA LONG GRAIN 25KG	3250.00	C	16,250.00
	5 BAG		FZAMI KARIBU GOLD LONG GRAIN 25KG	4100.00	C	20,500.00
	5 BAG		FZAMI SINDANO BORA INDIA RICE 25KG	3350.00	C	16,750.00
	2 BAG		FZAMI SINDANO BORA PAKISTAN RICE 25KG	3500.00	C	7,000.00
Total						

OFFICE COPY

Page No: 1

INVOICE

CUSTOMER: DELTA SUPERMARKET NANDIHILLS
NANDI HILLS
0705705888

Doc NO: INV0001852

INV REF NO:

BALANCE: 0.00

DATE: 18/07/2025

TIME: 07:24

PIN NO: P052389916N

CUS PINNO: