

Date: 7/25/2025
Time: 8:55:15 AM
Cashier: MONICA KIRONG
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS

DELTA NANDI HILLS

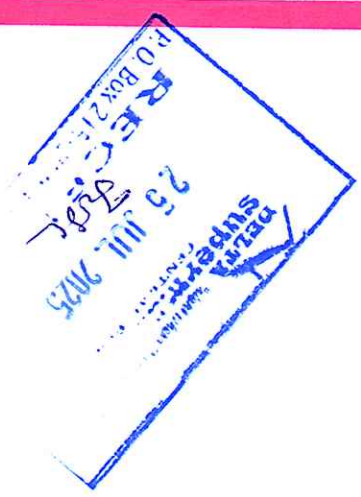
P052289882Z

NANDI HILLS,

Description 0723803885

FALCON INDIAN RICE ORANG 25KG

Qty	Rate	Amount	VAT
60	KSh.2,750.00	KSh.165,000.00	0.00%



Sub Total KSh.165,000.00
VAT Total KSh.0.00
Total KSh.165,000.00
Previous Balance
New Balance KSh.2,296,262.00

SN#: KRAMW011202206039272 CUIN#:0110392720001338831
PRICES INCLUSIVE Exchange Due KSh.0.00

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C

0490261102444

CUSTOMERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER/TURNBOY.GOODS REMAIN FULL PROPERTY OF JUBILEE MERCHANTS UNTILL FULL PAYMENT

Estimated Weight: 1500Kgs