



JUBILEE MERCHANTS LTD
P. O. Box 202 -30300, KAPSABET
PIN-P051154451T, TEL:0780-000016 TEL:0

INVOICE

Transaction #: 279276
Account #: 0003597
Page: 1 of 1
Date: 8/19/2025
Time: 1:43:46 PM
Cashier: PENINAH JELIMO
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS
DELTA NANDI HILLS
P052289882Z
NANDI HILLS,

Description	0723803885	Qty	Rate	Amount	VAT
RHINO MATCHES 10*10PKT-CTN		30	KSh.2,450.00	KSh.73,500.00	16.00%

+ 10 Bulbs for free.

[Signature]



Sub Total KSh.63,362.07
VAT Total KSh.10,137.93
Total KSh.73,500.00
0

Previous Balance KSh.4,424,352.00
New Balance KSh.4,497,852.00

SN#: KRAMW011202206039272 CUIN#:0110392720001389627

PRICES INCLUSIVE VAT

Change Due KSh.0.00

PAYBILL-133087/BUYGOODS 5145257 KGS PAYBILL