



Fresh from Source

Invoice

BAHATI AGRO PROCESSORS LTD

P.O.BOX 17555 - 20100, NAKURU, KENYA

Email - info@bahatiagroprocessors.co.ke

www.bahatiagroprocessors.co.ke

Office - 0726 777 884

DELTA SUPERMARKET

Pin Number A001757231W

Pin Number P051550889Q

Invoice No: INV232355

Date: 27/08/2025

Order No: BHT16029

Delivery Note: DEL83910

Item Code	Item Description	Ordered	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
Y01	Yoghurt 150ML Vanilla Cup	36	36	Pcs	32.00		158.90	1,152.00
Y02	Yoghurt 250ML Vanilla Cup	36	36	Pcs	45.00		223.45	1,620.00
Y03	Yoghurt 500ML Vanilla Cup	24	24	Pcs	85.00		281.38	2,040.00
Y05	Yoghurt 1 Ltr Vanilla	6	6	Pcs	170.00		140.69	1,020.00
Y06	Yoghurt 2 Ltr Vanilla BTL	3	3	Pcs	320.00		132.41	960.00
Y07	Yoghurt 150ML Straw Berry C	36	36	Pcs	32.00		158.90	1,152.00
Y08	Yoghurt 250ML Straw Berry C	36	36	Pcs	45.00		223.45	1,620.00
Y08	Yoghurt 250ML Straw Berry C	24	24	Pcs	45.00		148.97	1,080.00
Y11	Yoghurt 1 Ltr strawberry BTL	6	6	Pcs	170.00		140.69	1,020.00
Y12	Yoghurt 2 Ltr Strawberry BTL	3	3	Pcs	320.00		132.41	960.00
Y020	Yoghurt 250ML Chocolate Cu	12	12	Pcs	45.00		74.48	540.00
Y030	Yoghurt 500ML Chocolate Cu	6	6	Pcs	85.00		70.34	510.00
Y070	Yoghurt 150ML Mixed Berries	12	12	Pcs	32.00		52.97	384.00
Y090	Yoghurt 500ml Mixed Berries	6	6	Pcs	85.00		70.34	510.00
Y18	Yoghurt 150ML Orange biscui	12	12	Pcs	32.00		52.97	384.00
Y30	Yoghurt 500ml Orange Biscuit	6	6	Pcs	85.00		70.34	510.00

Received by SHADRACK

Signed Duff

Date 29/08/2025

Chris

27/08/2025 17:35:19

Total (Excl) 13,329.31

Tax 2,132.69

Total 15,462.00

Discount 0.00

Total 15,462.00

OFFICIAL PAYMENTS DETAILS

Beneficiary Name: Bahati Agro Processors Ltd

Beneficiary bank Account: 0130277359981

Beneficiary bank: Equity bank

Beneficiary bank branch: Nakuru Gatehouse

Beneficiary bank Code: 68013

Beneficiary bank swift Code: EQBLKENA

Paybill: 247247

TREMOL S25

BAHATI AGRO PROCESSORS LIMITED

P.O. BOX 17555-20100

NAKURU

0726777884

VAT:

PIN: P051550889Q

FISCAL RECEIPT
ORIGINAL

Invoice No: 00000000011361

PIN: A001757231W

Company Name: 0

Operator # 0

1 YOGHURT

1.000 kg X 15462.00
15462.00 A

15462.00

15462.00

2132.69

2132.69

15462.00

1

Control Unit Info

27/08/2025 Time: 18:24:43

Serial No:

0011202207068686

Invoice N: 011068686000011356



PT NUMBER: 015109

Time: 18:24:43