

**JUBILEE MERCHANTS LTD**P. O. Box 202 -30300, ~~WASABET~~

PIN-P051154451T, TEL:0780-000016 TEL:0

**INVOICE**

Transaction #: 282372  
Account #: 0003597  
Page: 1 of 1  
Date: 9/16/2025  
Time: 8:38:37 AM  
Cashier: MONICA KIRONG  
Register #: 3

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

Description	0723803885	Qty	Rate	Amount	VAT
CF CHIPSY 12 x 1KG-CTN		50	KSh.3,735.00	KSh.186,750.00	16.00%
OIL UFUTA 12 x 1LT-CTN		50	KSh.3,090.00	KSh.154,500.00	16.00%
OIL UFUTA 6 x 2LT-CTN		50	KSh.3,040.00	KSh.152,000.00	16.00%
KENSALT 20 x 1KG-BALE		50	KSh.720.00	KSh.36,000.00	16.00%
OIL UFUTA 6 x 3LT-CTN		10	KSh.4,515.00	KSh.45,150.00	16.00%

Sub Total KSh.495,172.41  
VAT Total KSh.79,227.59  
Total KSh.574,400.00

0

Previous Balance KSh.3,834,317.00

New Balance KSh.4,408,717.00

SN#: KRAMW011202206039272 CUIN#:0110392720001432756

PRICES INCLUSIVE VAT Change 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: 2980Kgs