

KEIYO DISTRIBUTORS LTD

Date 9/18/2025 12:00:00 AM

Invoice

Address: P.O. BOX 87-30100

Tel: 0790919428

Email:

PIN No: P051693383R

Route: MARABA

CUSTOMER INFORMATION	ACCOUNT SUMMERY	DISPATCH DETAILS
Account : Name : DELTA NANDI HILLS Address Phone No: Pin NO:	Previous Balance 767,921 Invoice Amount 154,000 Current balance 921,921	Dispatch Date: Dispatch No: Vehicle: Driver Phone No:

Invoice # P+38930

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
RIZA BASMATI RICE 20KG	BAG	6	4,500.00	0	0	27,000.00
0039.11.55 FALCON THAILAND (5*10KG)	BALE	20	6,350.00	0	0	127,000.00

*Justo***PAYMENT DETAILS :**PayBill No: EQUITY
1640279350508**Disclaimer:**

- Goods Remain the Propety of KEIYO DISTRIBUTORS LTD untill paid in full
- Goods Onces Sold will not be re-accepted
- Cheaques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	154,000.00
VAT	0.00
Invoice Amount	154,000.00
W/Tax Amount	0
Payable Amount	154000

Weight: 120000