

KEYO DISTRIBUTORS LTD

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

Invoice

Address: P.O. BOX 87-30100

Tel: 0790919428

Route: MARABA

Email:

PIN No: P051693383R

CUSTOMER INFORMATION**ACCOUNT SUMMERY****DISPATCH DETAILS****Account :**

Name : DELTA NANDI HILLS

Address

Phone No:

Pin NO:

Previous Balance

921,921

Invoice Amount

82,450

Current balance

1,004,371

Dispatch Date:

Dispatch No:

Vehicle:

Driver

Phone No:

Invoice # P+38931

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
0039.11.55 MARUTI G/GRAMS(48*500G)	BALE	5	3,480.00	0	0	17,400.00
0039.11.55 SUNRICE BASMATI(12*2KG)	BALE	5	6,500.00	0	0	32,500.00
0039.11.55 FALCON BIRYANI PAKISTAN (4*5KG)	BALE	10	2,250.00	0	0	22,500.00
0039.11.55 DAAWAT LG(12*2KG)	BALE	1	3,200.00	0	0	3,200.00
0039.11.55 DAAWAT LG(12*1KG)	BALE	1	1,550.00	0	0	1,550.00
0039.11.55 VOLGA BIRYANI RICE(GREEN) 25KG	BAG	2	2,650.00	0	0	5,300.00

JWS

PAYMENT DETAILS :

PayBill No: EQUITY

1640279350508

Disclaimer:

- Goods Remain the Property 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	82,450.00
VAT	0.00
Invoice Amount	82,450.00
W/Tax Amount	0
Payable Amount	82450

Weight: 120000