

Prime Trading

7131402

Mores

INVOICE

PRIME TRADING LTD
P.O. Box 38857 - 00623
Telephone: +254732235738/733469131
KRA Pin: P051146902S
Email: info@primetradinglimited.com

Invoice D...

24/09/2025

Invoice No

4722

CU Invoice Number

0190330320000001642

Invoice To

Delta S/M
Nandi Hills
Pin: A002417014F

LIPA NA MPESA PAYBILL 982800. A/C No. 3000022695

Qty	Item	Description	Rate	Amount	VAT
24	4GG1KG	Green Grams 1 Kg	150.00	3,600.00	Non
48	4GG500G	Green Grams 500g	80.00	3,840.00	Non
24	4L1KG	Lentils 1 KG	275.00	6,600.00	Non
48	4L500G	Lentils 500g	143.00	6,864.00	Non
24	4RPC500	Raw Popcorn 500 gms	120.00	2,880.00	Non

VAT Summary

Rate

KES VAT

KES NET

TOTALS

0.00

0.00

Subtotal

KES 23,784.00

VAT Total

KES 0.00

Total

KES 23,784.00

ANY CASH PAYMENT GIVEN TO THE SALES PERSON WILL NOT BE ACCEPTED BY THE COMPANY. PAYMENTS TO BE MADE ONLY VIA MPESA PAYBILL OR CHEQUE.

TERMS AND CONDITIONS OF SALE:

- 1) Goods remain property of PRIME TRADING LTD until paid in full.
- 2) payment terms are strictly (.....no. of days) as agreed from date of invoice