

**JUBILEE MERCHANTS LTD**

P. O. Box 202 -30300, KAPSABET  
PIN-P051154451T, TEL:0780-000016 TEL:0

**INVOICE**

Transaction #: 282000  
Account #: 0003597  
Page: 1 of 1  
Date: 9/11/2025  
Time: 12:38:23 PM  
Cashier: MONICA KIRONG  
Register #: 3

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

Description	0723803885	Qty	Rate	Amount	VAT
OIL UFUTA 6 x 2LT-CTN		49 50	KSh.3,050.00	KSh.152,500.00	16.00%
CF CHIPSY 24 x 500G-CTN		50	KSh.3,760.00	KSh.188,000.00	16.00%
OIL UFUTA 6 x 3LT-CTN		10	KSh.4,515.00	KSh.45,150.00	16.00%
OIL UFUTA 10LT		15	KSh.2,230.00	KSh.33,450.00	16.00%
OIL UFUTA 20LT		15	KSh.4,450.00	KSh.66,750.00	16.00%
OIL UFUTA 4 x 5LT CTN		10	KSh.4,690.00	KSh.46,900.00	16.00%
CF COWBOY 6 x 2KG-CTN		10	KSh.3,715.00	KSh.37,150.00	16.00%
KENSALT 40 x 500GMS -BALE		50	*KSh.720.00	KSh.36,000.00	16.00%



\* Ufuta 20 lbs 105 - 1 pc  
\* Ufuta 2 lbs 105 - 1 cm

Sub Total KSh.522,327.59  
VAT Total KSh.83,572.41  
Total KSh.605,900.00  
0  
Previous Balance KSh.3,883,417.00  
New Balance KSh.4,489,317.00

SN#: KRAMW011202206039272 CUIN#:0110392720001425626

PRICES INCLUSIVE Change Due KSh.0.00

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C

0490261102444

ENTERPAYERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER/TURNBOY.GOODS REMAIN FULL