



TRIDAH WHOLESALERS LTD.

P.O BOX 2105 - 40100, KISUMU - AHERO H/W, KISUMU

Email: accounts@tridah.co.ke, sales@tridah.co.ke

TEL: 0722 205 222 / 0723 222 222

INV2526000098 PIN NO.: P051190539S, VAT REG.: 0163228U



SALES INVOICE

Customer: NANDIHILLS - NANDIHILLS

Town: 0705705888

Mobile: P052289882Z

Contact Person: P052289882Z

Pin Number



CUSN : KRAMW011202206039252

CUIN : 0110392520000428006

Date

Terms

Currency

Sales Person

08/09/2025 4:37 pm

14.00 Days

KSH

IRENE JEPLETING

ITEM No.	DESCRIPTION	VAT CODE	QTY	UNIT	PRICE	DISC (%)	DISCOUNTED Price	VAT AMOUNT	TOTAL
1	Korie Rice G-1 GREEN (TZ) 25kg	Z	20	BAG	3,750.00	0	3750.00	0.00	75,000.00
2	Korie Rice G-1 GREEN (TZ) 4*5kg	Z	20	BDL	3,355.00	3	3254.35	0.00	65,087.00

Please pay within 7 days upon delivery. Or Give 7 days Cheque.



VAT ANALYSIS

RATE	GOODS	VAT AMT	TOTAL
Z-0.00%	140,087.00	0.00	140,087.00

Total Pre-VAT

VAT

TOTAL

KSH 140,087.00

KSH 0.00

KSH 140,087.00

Prepared by	Vehicle No.
Loaded by	Driver
Authorised by	Turnboy

Please Issue Cheque as follows		
Chq Number	Dated	Amount

Customer's Signature & Rubber Stamp

E. & O.E : Terms and Conditions: This Document is Invalid without a Fiscal Signature.
Accounts are due on Demand. Any Complaints with regards to the Invoice should be lodged in writing immediately.
Goods once sold cannot be Returned or Exchanged. Please make payments to our Bank details provided.
DO NOT GIVE CASH TO ANY OF OUR EMPLOYEES (DRIVERS/SALES PERSONNEL) WE WILL NOT BE HELD RESPONSIBLE FOR THIS CASH

BANK DETAILS: KCB Bank, Kisumu Branch, A/c No : 1103979604
Equity Bank, Kisumu Branch, A/c No : 1260262120124
Bank of Baroda, Kisumu Branch A/c No : 95850400000090
MPESA PAYBILL: 522522, A/c No : 1103979604