

CHEGO WAGON WHOLESALERS LTD

P.O BOX 100586-00101,0702332564/0722493994,OLOO STREET,

OFFICE COPY

Page No: 1

INVOICE

CUS PINNO:

CUSTOMER:

PIN NO: P052189303Y

DELTA SUPERMARKET NANDIHILLS

DATE : 16/05/2025

NANDI HILLS

BALANCE: 54530.00

TIME : 08:57

0705705888

INV REF NO:

Doc NO: INV064132

HS Code	Qty	Unit	Description	Price	Vat%	Total
	1	CTN	HILWA OATS 12*1KG	3600.00	A	3,600.00

vat analysis

F-16% 3103.45 496.55 3600.00

Net Amount: 3,103.45

V.A.T : 496.55

Total: 3,600.00

ROMALPA CLAUSE:

Not withstanding delivery having been made, property in the goods shall NOT pass from Seller until the buyer shall have paid in full for goods.

Prices are incl of VAT where applicable
Goods once sold will not be re-accepted

Time: 08:57 Weight:

12.000

CLERK: KASONGO

BALANCE: 58130.00

Vehicle NO:

PAYBILL NO: 552800

ACCOUNT NO: 447502

Verified by: _____

SBM BANK ACCOUNT:0342424840001

Sign : _____

Loading Clerk: _____

Sign : _____