

**JUBILEE MERCHANTS LTD**

P. O. Box 202 -30300, KAPSABET

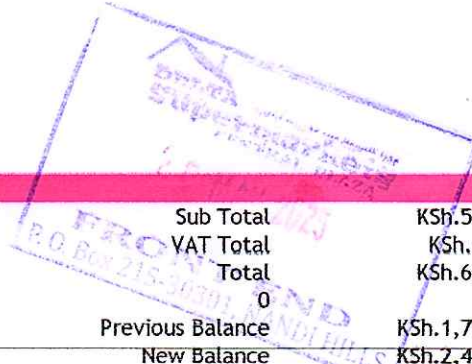
PIN-P051154451T, TEL:0780-000016 TEL:0

**INVOICE**

Transaction #: 269951  
Account #: 0003597  
Page: 1 of 1  
Date: 5/19/2025  
Time: 1:02:53 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 12 x 500ML-CTN	✓	50	KSh.1,769.00	KSh.88,450.00	16.00%
OIL UFUTA 10LT	✓	15	KSh.2,325.00	KSh.34,875.00	16.00%
OIL UFUTA 20LT	✓	15	KSh.4,630.00	KSh.69,450.00	16.00%
OIL GOLDEN FRY 6 x 2LT-CTN	✓	5	KSh.3,457.00	KSh.17,285.00	16.00%
CF CHIPSY 12 x 1KG-CTN	✓	50	KSh.3,715.00	KSh.185,750.00	16.00%
CF CHIPSY 24 x 500G-CTN	✓	50	KSh.3,760.00	KSh.188,000.00	16.00%
CF CHIPSY 17KG-BKT	✓	5	KSh.4,650.00	KSh.23,250.00	16.00%
MARIANDAZI B/POW 72 x 100G-CTN	✓	5	KSh.1,740.00	KSh.8,700.00	16.00%
MSAFI SATCHET 6 x 1KG-CTN	✓	15	KSh.1,180.00	KSh.17,700.00	16.00%
OIL BAHARI 12 x 500ML-CTN	✓	20	KSh.1,769.00	KSh.35,380.00	16.00%
CF CHIPSY 24 x 250G-CTN	✓	10	KSh.2,070.00	KSh.20,700.00	16.00%



Sub Total KSh.594,431.03  
VAT Total KSh.95,108.97  
Total KSh.689,540.00

Previous Balance KSh.1,785,978.00  
New Balance KSh.2,475,518.00

SN#: KRAMW011202206039272 CUIN#:0110392720001185118

PRICES INCLUSIVE VAT

Change Due KSh.0.00

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C  
0490261102444

CUSTOMERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER/TURNBOY.GOODS REMAIN FULL  
PROPERTY OF JUBILEE MERCHANTS UNTILL FULL PAYMENT

Estimated Weight: 2401Kgs