



JUBILEE MERCHANTS LTD

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

INVOICE

Transaction #: 271501  
Account #: 0003597  
Page: 1 of 1  
Date: 6/4/2025  
Time: 12:48:22 PM  
Cashier: MONICA KIRONG  
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS  
DELTA NANDI HILLS  
P05228988ZZ  
NANDI HILLS,

Description	Qty	Rate	Amount	VAT
OIL UFUTA 12 x 1LT-CTN	50	KSh.3,235.00	KSh.161,750.00	16.00%
OIL UFUTA 4 x 5LT CTN	20	KSh.4,815.00	KSh.96,300.00	16.00%
CF COWBOY 24 x 500G-CTN	10	KSh.3,760.00	KSh.37,600.00	16.00%
CF CHIPSY 48 x 100G -CTN	5	KSh.1,830.00	KSh.9,150.00	16.00%
CF CHIPSY 24 x 250G-CTN	5	KSh.2,070.00	KSh.10,350.00	16.00%
OIL GOLDEN FRY 6 x 2LT-CTN	5	KSh.3,440.00	KSh.17,200.00	16.00%
CF CHIPSY 4 x 4KG-CTN	3	KSh.5,365.00	KSh.16,095.00	16.00%
CF KIMBO 6 x 2KG-CTN	5	KSh.3,715.00	KSh.18,575.00	16.00%
OIL UFUTA 6 x 2LT-CTN	50	KSh.3,095.00	KSh.154,750.00	16.00%



Sub Total	KSh.449,801.72
VAT Total	KSh.71,968.28
Total	KSh.521,770.00
Previous Balance	KSh.1,710,062.00
New Balance	KSh.2,231,832.00

SN#: KRAMW011202206039272 CUIN#:  
PRICES INCLUSIVE OF 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/TURNOY.GOODS REMAIN FULL  
PROPERTY OF JUBILEE MERCHANTS UNTILL FULL PAYMENT  
Estimated Weight: 1882Kgs