

Address: P.O. BOX 87-30100

Tel: 0790919428

Email:

PIN No: P051693383R

Route:

CUSTOMER INFORMATION

ACCOUNT SUMMARY

DISPATCH DETAILS

Account :

Name : DELTA NANDI HILLS

Address

Phone No:

Pin NO:

Previous Balance

387,760

Invoice Amount

325,210

Current balance

712,970

Dispatch Date:

Dispatch No:

Vehicle:

Driver

Phone No:

Invoice # P+17389

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
DAAWAT BASMATI(24*1KG)BALE ✓	BALE	2 ✓	7,550.00	0	0	15,100.00
0039.11.55 DAAWAT BASMATI BLUE (5*5K) ✓	BALE	2 ✓	7,750.00	0	0	15,500.00
0039.11.55 DAAWAT BIRYANI RED(24X1KG) ✓	BALE	1 ✓	5,150.00	0	0	5,150.00
0039.11.55 DAAWAT BIRYANI RED (12*2KG)BAL ✓	BALE	1 ✓	5,200.00	0	0	5,200.00
FALCON BIRYANI PAK(4*5KG)BALE ✓	BALE	10 ✓	2,300.00	16	0	23,000.00
0039.11.55 MARUTI G/GRAMS (48*250G)BALE ✓	BALE	10 ✓	2,100.00	0	0	21,000.00
MENENGAI CREAM (20*500G) CTN ✓	CTN	10 ✓	2,020.00	16	0	20,200.00
MENENGAI CREAM (25*800G)CTN ✓	CTN	30 ✓	3,900.00	16	0	117,000.00
ZURI SPORT(36*100G)CTN ✓	CTN	3 ✓	1,330.00	16	0	3,990.00
ZURI PURE(36*100G)CTN ✓	CTN	3 ✓	1,330.00	16	0	3,990.00
ZURI PARADISE(36*100G)CTN ✓	CTN	3 ✓	1,330.00	16	0	3,990.00
ZURI BEAUTY(36*100G)CTN ✓	CTN	3 ✓	1,330.00	16	0	3,990.00
0039.11.55 U-MIX MANDAZI(12*2KG) ✓	BALE	30 ✓	2,800.00	0	0	84,000.00
ZURI HERBAL(24*200G) ✓	CTN	1 ✓	1,550.00	16	0	1,550.00
ZURI PARADISE (24*200G) ✓	CTN	1 ✓	1,550.00	16	0	1,550.00

PAYMENT DETAILS :

PayBill No: EQUITY
1640279350508

Disclaimer:

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD untill paid in full
- Goods Onces Sold will not be re-accepted
- Cheaques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Weight: 48

Amount Excl VAT	300,484.48
VAT	24,725.52
Invoice Amount	325,210.00
W/Tax Amount	0
Payable Amount	325210

