

Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.

Interest @ 2% p.m is applicable for late payment as undertaken and confirmed upon receipt of delivery.

When making payment in Cheque/Bank Deposit Slip - Please indicate invoice number(s) behind the Cheque/Bank Deposit Slip

A/C Name: Mjengo Limited A/C No: 95870400000115 Bank of Baroda (K) Ltd Industrial Area Branch		M-Pesa: Till Number: 654194 (Buy Goods & Services)	
A/C Name: Mjengo Limited Equity Bank (K) Ltd Thika Supreme Centre		Date & Time : 7/22/2025 9:16:00 PM CU Serial No. : KRAMW01202112014512 CU Number : 0110145120000248296	
A/C Name: Mjengo Limited A/C No: 0020409224 Diamond Trust Bank (K) Ltd		Control Unit Info Thika Branch	



Customer Acceptance

For Mjengo Limited

Total Invoice Amount : KES Four Thousand Five Hundred Sixty-Eight Only

4,567.50	Non-Vatable Amount	4,567.50
0.00	VAT	0.00
4,568.00	Grand Total	4,568.00

Remarks : Based On Sales Orders 222838. Based On Deliveries 170583.

Total Gross Weight 24.30 Kg

001	DAAWAT GREEN GRAMS 48X500GMS	1.00	BI	4,567.50	0.00	0.00	0 %	4,567.50
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## PULSES PORTFOLIO

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
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**DELTA SUPERMARKET**  
Po Box-215-30301 Nandi Hills,  
Western,  
Kenya.  
PIN No. : A001757231W

Dispatch Location : Nandi Hills (T) Nandi Bears Bus Stage  
Dispatch Advice No. : 193587  
Turnboy  
Vehicle No. : KCY035F  
Invoice No. : 1107804  
Sales Order No. : 222838  
Bizom No. : 1859531  
LPO No. : Delacentral  
Payment Terms : 14 DAYS  
Prepared By : JOSEPH BUNDI - 8:51:51PM

**MJENGO LIMITED**  
P.O Box 1536 - 01000  
VAT No. : PIN No. : P0006243465  
Email : customersupport@mjengo.com

Invoice Date : 22-07-2025  
Order Date : 22-07-2025  
EPD Date :

ORIGINAL