

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

Romala Clause: Notwithstanding delivery having been made property in the goods shall not pass from the seller until the buyer shall have paid in full 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

Control Unit Info M-Pesa: Till Number: 654194 (Buy Goods & Services) Date & Time: 7/22/2025 9:15:00 PM CU Serial No.: KRAMW011202112014512 CU Number: 0110145120000248294	
A/C Name: Mjengo Limited A/C No: 0020409224 Diamond Trust Bank (K) Ltd Thika Branch	A/C Name: Mjengo Limited A/C No: 0090200126424 Equity Bank (K) Ltd Thika Supreme Centre

Customer Acceptance

For Mjengo Limited



Total Invoice Amount : KES Twenty-Nine Thousand Six Hundred Seventy-Four Only

29,674.35	Non-Vatable Amount	29,674.35	VAT	0.00	Grand Total	29,674.00
-----------	--------------------	-----------	-----	------	-------------	-----------

Remarks : Based On Sales Orders 222836, 222839, 222840, 222841, 222842. Based On Deliveries 170582.

Total Gross Weight 98.36 Kg

Total

4.00

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
001	DAAWAT BIRYANI 24X1KG	1.00	BI	5,335.65	0.00	0.00	0%	5,335.65
002	DAAWAT TRADITIONAL BASMATI 5X5KG	2.00	BI	8,189.10	0.00	0.00	0%	16,378.20
003	DAAWAT TRADITIONAL BASMATI 24X1KG	1.00	BI	7,960.50	0.00	0.00	0%	7,960.50

BRANDED RICE

DELTA SUPERSTORES LIMITED
 P.O Box 215-30301 Nandi Hills,
 Western,
 Kenya.
 PIN No.: P0522898822

Dispatch Location : Kapsabet Branch
 Dispatch Advice No.: 193587
 Turnboy : IBRAHIM...0724036309
 Vehicle No. : KCY035F

MJENGO LIMITED

P.O Box 1536 - 01000

VAT No. : PIN No.: P0006243465

Email : customersupport@mjengo.com

Invoice No. : 1107803
 Sales Order No. : 222841
 Bizom No. : 1859541
 LPO No. : Central
 Payment Terms : 14 DAYS
 Prepared By : JOSEPH BUNDI - 8:49:39PM
 Invoice Date : 22-07-2025
 Order Date : 22-07-2025
 EPD Date :

TAX INVOICE / DELIVERY NOTE

Malibros