

KEIYO DISTRIBUTORS LTD

Address: P.O. BOX 87-30100

Tel: 0790919428

Email:

PIN No: P051693383R

CUSTOMER INFORMATION

Account : DELTA NANDI HILLS

Phone No:

Pin No:

ACCOUNT SUMMARY

Previous Balance 422,760
Invoice Amount 439,190
Current balance 861,950

DISPATCH DETAILS

Dispatch Date:

Dispatch No:

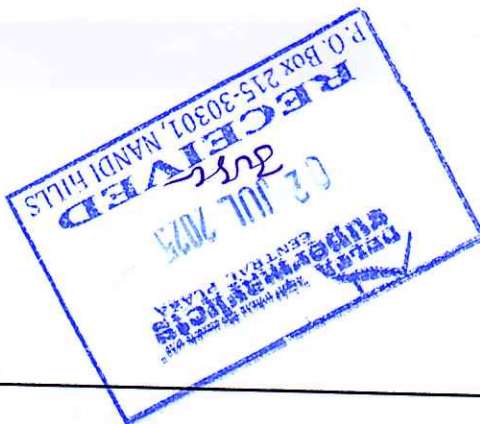
Vehicle:

Driver

Terms : Invoice # P+28021

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
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BRAVA TANGAWIZI(12*300ML) ✓	CASE	1	290.00	16	0	290.00
MENENGAI CREAM(20*1KG) ✓	CTN ✓	50	3,880.00	16	0	194,000.00
0039,11.55 SUNRICE BASMATI(5*5KG) ✓	BALE ✓	5	6,700.00	0	0	33,500.00
0039,11.55 SUNRICE BASMATI(12*2KG) ✓	BALE ✓	5	6,500.00	0	0	32,500.00
0039,11.55 FALCON BIRYANI PAKISTAN ✓	BALE ✓	13	2,300.00	0	0	29,900.00
0039,11.55 NAS LG BASMATI RICE 25KG BAG ✓	BAG ✓	5	3,300.00	0	0	16,500.00
MONA BASMATI LG PARBOILE 25KG ✓	BALE	5	3,700.00	16	0	18,500.00
V22 WOVEN BAGS(100) BUNDLE ✓	BDSL ✓	3	13,200.00	16	0	39,600.00
V24 WOVEN BAG(1000S)BUNDLE	BDSL	3	15,000.00	16	0	45,000.00
V26 WOVEN BAGS(500S)BUNDLE	BDSL	3	9,800.00	16	0	29,400.00



PAYMENT DETAILS :
PayBill No: EQUITY
1640279350508

Disclaimer:

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD until paid in full
- Goods Once Sold will not be re-accepted
- Cheques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By:

Goods Received In Good Condition and Order

Name/Sign

Weight: 3.6

Amount Excl VAT	394,115.52
VAT	45,074.48
Invoice Amount	439,190.00
W/Tax Amount	0
Payable Amount	439190

Invoice

Date

7/31/2025 12:00:00 AM

Route: MARABA