

**JUBILEE MERCHANTS LTD**

P. O. Box 202 -30300, KAPSABET  
PIN-P051154451T, TEL:0780-000016 TEL:0

**INVOICE**

Transaction #: 277441  
Account #: 0003597  
Page: 1 of 1  
Date: 8/4/2025  
Time: 4:13:24 PM  
Cashier: MONICA KIRONG  
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS  
DELTA NANDI HILLS  
P052289882Z  
NANDI HILLS,

Description	Qty	Rate	Amount	VAT
0723803885				
CF CHIPSY 12 x 1KG-CTN	50	KSh.3,710.00	KSh.185,500.00	16.00%
CF CHIPSY 24 x 500G-CTN	50	KSh.3,760.00	KSh.188,000.00	16.00%
CF CHIPSY 6 x 2KG-CTN	30	KSh.3,685.00	KSh.110,550.00	16.00%
CF CHIPSY 24 x 250G-CTN	10	KSh.2,055.00	KSh.20,550.00	16.00%
OIL UFUTA 6 x 2LT-CTN	50	KSh.3,040.00	KSh.152,000.00	16.00%
CF KIMBO 12 x 1KG-CTN	5	KSh.3,710.00	KSh.18,550.00	16.00%
OIL UFUTA 10LT	15	KSh.2,185.00	KSh.32,775.00	16.00%
OIL ELIANTO 6 x 2LT-CTN	10	KSh.5,735.00	KSh.57,350.00	16.00%
NDHIWA (DIAMOND) SUGAR 50KG	100	KSh.7,200.00	KSh.720,000.00	16.00%
INDUS GOLD RICE 25KG	30	KSh.2,330.00	KSh.69,900.00	0.00%



Sub Total KSh.1,350,309.48  
VAT Total KSh.204,865.52  
Total KSh.1,555,175.00  
0  
Previous Balance KSh.2,326,887.00  
New Balance KSh.3,882,062.00

SN#: KRAMW011202206039272 CUIN#:

PRICES INCLUSIVE 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 PAY