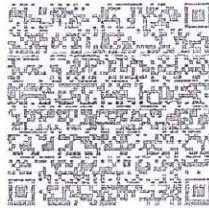


Salesman: Chebot Kenneth Plant: 1300 Eldoret

INVOICE NO	95822558	IPO/INVOICE NO.	01	DATE	05.08.2025	DELIVERY NOTE	204579335
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CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	VAT	AMOUNT
44000000025	VANNILA YOGHURT 1.6L 5LT CUPS	12.00	EA	78.72	147.30	1,087.94
44000000028	STRAW BERRY YOGHURT 1.12L 25LT CUPS	12.00	EA	45.69	87.72	636.00
44000000024	VANNILA YOGHURT 1.12L 25LT CUPS	12.00	EA	45.69	87.72	636.00
440000000158	KCC PLAIN MALA 1LT BOTTLE	12.00	EA	125.86	241.66	1,751.98
44000000436	500ML FILPACK MALA	12.00	EA	62.50	100.97	732.05
44000000066	GOLD CROWN TGA 1X 21.2 DCL-LOCAL	50.00	CAR	420.00	0.00	21,000.00
44000000033	PLAIN MALA (1X16) 1/2 (TR)	12.00	EA	64.66	124.16	900.07



CU Inv No: 019042877000001641A
S. No. KRAMM019202207042877

SUB TOTAL	25,934.52
VAT 16%	789.52
ZERO	0.00
EXEMPT	0.00
TOTAL	26,724.04