

ANY CASH PAYMENT GIVEN TO THE SALES PERSON WILL NOT BE ACCEPTED BY THE COMPANY. PAYMENTS TO BE MADE ONLY VIA MPESA PAYBILL OR CHEQUE.

TERMS AND CONDITIONS OF SALE:

1) Goods remain property of PRIME TRADING LTD until paid in full.

2) Payment terms are strictly (.....no. of days) as agreed from date of invoice.

3) Interest will be charged at a rate of 5% per calendar month for all accounts that are overdue. All legal expenses that are incurred to recover the amount due will be paid by the customer.

4) The jurisdiction of this invoice is in Nairobi.

VAT Summary			
Rate	KES VAT	KES NET	
VAT@16.0%	1,003.08	6,269.28	
TOTALS	1,003.08	6,269.28	
VAT Total		KES 1,003.08	
Total		KES 30,552.36	

Qty	Item	Description	Rate	Amount	VAT
48	4GG500G	Green Grams 500g	150.00	7,200.00	Non
48	4L1KG	Lentils 1 KG	275.00	13,200.00	Non
72	4PC25	Ready Popcorn 25g	16.38	1,179.36	VAT
96	4PC50	Ready Popcorns 50g	27.59	2,648.64	VAT
48	4PC100	Ready Popcorns 100g	50.86	2,441.28	VAT
24	4RPC500	Raw Popcorn 500 gms	120.00	2,880.00	Non

LIPA NA MPESA PAYBILL 982800. A/C No. 3000022695

Invoice To

Delta S/M

Nandi Hills

Pin: A002417014F

Telephone: +254732235738/733469131

KRA Pin: P051146902S

Email: info@primetradinglimited.com

CU Invoice Number

0190330320000001551

Invoice No

4631

Invoice Date

08/08/2023