

KEIYO DISTRIBUTORS LTD

Address: P.O. BOX 87-30100

Tel: 0790919428

Email:

PIN No: P051693383R

Date 8/14/2025 12:00:00 AM

Invoice

Route: MARABA

CUSTOMER INFORMATION	ACCOUNT SUMMERY	DISPATCH DETAILS
Account : Name : DELTA NANDI HILLS Address Phone No: Pin NO: ✓	Previous Balance 794,931 Invoice Amount 264,700 Current balance 1,059,631	Dispatch Date: Dispatch No: Vehicle: Driver Phone No:

Invoice # P+31165

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
MENENGAI CREAM(20*500G)	CTN	10	2,020.00	16	0	20,200.00
MENENGAI CREAM(25*800G)	CTN	30	3,880.00	16	0	116,400.00
0039.11.55 FALCON BIRYANI PAKISTAN (4*5KG)	BALE	15	2,300.00	0	0	34,500.00
0039.11.55 AJAB ALL PURPOSE(12*2KG)	BALE	30	1,880.00	0	0	56,400.00
0039.11.55 AJAB ALL PURPOSE(24*1KG)	BALE	10	1,910.00	0	0	19,100.00
0039.11.55 MARUTI G/GRAMS(48*500G)	BALE	5	3,620.00	0	0	18,100.00

**PAYMENT DETAILS:**PayBill No: EQUITY
1640279350508**Disclaimer:**

- Goods Remain the Propety of KEIYO DISTRIBUTORS LTD untill paid in full
- Goods Onces Sold will not be re-accepted
- Cheaques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	245,858.62
VAT	18,841.38
Invoice Amount	264,700.00
W/Tax Amount	0
Payable Amount	264700

Weight: 100