

Customer No: 25779

Bill To: Delta Supermarket

P.O.Box 273

C/o Flora Jepngetich Tanui-0727910675

Del @ Nandi Hills Nandi Hills

Email:

A001757231W

DATE: 09-Jun-2025

INVOICE NO: 10055735

INSTRUCTION / LPO NO: 165156

ORDER NO: 10063867

WAREHOUSE NAME: NWM-UML New Wheat Mill-Plant

TRUCK NO: K89 15312

NET WEIGHT: 10,040.2

S.NO.	DESCRIPTION	UOM	QTY	RATE	TAX	DISCO.	AMOUNT
1	0022.12.00 - Bakers Flour 50 Kg	BAG	200	3,700.00	0%		740,000.00

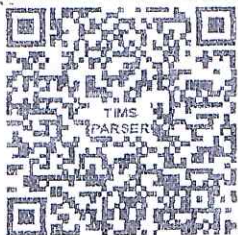
CU SN: KRAMW011202206039118  
CU INV: 0110391180000065744

NET VALUE: 740,000.00

VAT: 0.00

TOTAL VALUE 740,000.00

KES



Checked by:

Approved by:

Prepared by: JENNIFER.WANJIRU

ACCOUNT NAME: UNITED MILLERS LTD, ACCOUNT NUMBER: 5495660016, BANK NAME: NCBA BANK KENYA PLC, BRANCH: TIVOLI - KISUMU, BANK CODE: 07000, SWIFT CODE: CBAFKENX

DRIVER NAME / SIGN

LOADING SUPERVISOR SIGN

P.O. BOX 620 - 40100, OBOTE ROAD, KISUMU, KENYA, TEL: +254 57 5000 000, CELL: 0724 303831, 0733 638370, 0770 304072, EMAIL: info@united.co.ke

www.united.co.ke

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