

Address: P.O. BOX 87-30100

TeL: 0790919428

Email:

PIN No: P051693383R

Route:

CUSTOMER INFORMATION

Account :

Name : DELTA NANDI HILLS

Address

Phone No:

Pin NO:

ACCOUNT SUMMERY

Previous Balance 690,510
Invoice Amount 22,460
Current balance 712,970

DISPATCH DETAILS

Dispatch Date:

Dispatch No:

Vehicle:

Driver

Phone No:

Invoice # P+17388

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
ROUND TRAY 38CM (JPTP050) N 910920	PCS	12	180.00	16	0	2,160.00
10CM ENAMEL MUG DECO+LID 10N 1006962	6PCS	14	1,450.00	16	0	20,300.00



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
- Cheques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	19,362.07
VAT	3,097.93
Invoice Amount	22,460.00
W/Tax Amount	0
Payable Amount	22460

Weight: 0