



INVOICE / DELIVERY NOTE

Mjengo Limited

MJENGO LIMITED P.O Box 1536 - 01000 VAT No. : PIN No. : P000624346S Email : customersupport@mjengo.com		Invoice No. : 1105024 Sales Order No. : 216105 Bizom No. : 1808249 LPO No. : Namgoi Payment Terms : 14 DAYS Prepared By : DAVID NYAMWEYA - 21:57:32		Invoice Date : 18-06-2025 Order Date : 17-06-2025 EPD Date :				
DELTA SUPERMARKET Po Box-215-30301 Nandi Hills, Western, Kenya. PIN No. : A001757231W		Dispatch Location : Nandi Hills (T)_Nandi Bears Bus Stage Dispatch Advice No. : 189445 Turnboy : JAMES..0726222323 Vehicle No. : KCY034F						
Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
PULSES PORTFOLIO								
001	DAAWAT GREEN GRAMS 24X1KG	1.00	Bl	4,567.50	0.00	0.00	0 %	4,567.50
002	DAAWAT GREEN GRAMS 48X500GMS	1.00	Bl	4,567.50	0.00	0.00	0 %	4,567.50
SPAGHETTI AND PASTA								
001	DAAWAT BLUE LABEL SPAGHETTI 12 X 700GMS	2.00	Ctns	2,457.16	0.00	0.00	16 %	4,914.31
Total Gross Weight 65.94 Kg		Total	4.00	14,049.31				
Remarks : Based on Sales Orders 216104. 216105. Based on Deliveries 167095.				Non-Vatable Amount		9,135.00		
				Vatable Amount		4,914.31		
				VAT		786.29		
				Grand Total		14,836.00		
Total Invoice Amount : KES Fourteen Thousand Eight Hundred Thirty-Six Only								

SHABREDA David

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18 JUN 2025

Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.