

Tel: 0790919428

Route: MARABA

Email:

PIN No: P051693383R

CUSTOMER INFORMATION	ACCOUNT SUMMERY	DISPATCH DETAILS
<b>Account :</b> <b>Name :</b> DELTA NANDI HILLS <b>Adress</b> <b>Phone No:</b> <b>Pin NO:</b>	<b>Previous Balance</b> 582,660 <b>Invoice Amount</b> 59,400 <b>Current balance</b> 642,060	<b>Dispatch Date:</b> <b>Dispatch No:</b> <b>Vehicle:</b> <b>Driver</b> <b>Phone No:</b>

Invoice # P+20367

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
0039.11.55 EXE ALL PURPOSE(12*2KG)BALE	BALE	30	1,980.00	0	0	59,400.00



**PAYMENT DETAILS:**

PayBill No: EQUITY  
1640279350508

**Disclamer:**

- Goods Remain the Property 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	59,400.00
VAT	0.00
Invoice Amount	59,400.00
W/Tax Amount	0
Payable Amount	59400

Weight: 720