

CUSTOMER COPY

Page No: 1

CUSTOMER:

DELTA SUPERMARKET NANDIHILLS

NANDI HILLS

0705705888

INVOICE

BALANCE: 0.00

INV REF NO:

Doc NO: INV0000863

CUS PINNO:

PIN NO: P052389916N

DATE : 27/06/2025

TIME : 07:26

HS Code	Qty	Unit	Description	Price	Vat%	Total
	X 3	CTN	PASTA SARAH 20*500GM	1300.00	B	3,900.00
	X 3	BAL	JAMBO LONG GRAIN RICE 6*2KG	1500.00	E	4,500.00
	3	BAG	SALAAM BASMAT RICE 25KG	4250.00	E	12,750.00
	3	BAG	NAJAH BASMAT RICE 25KG	4250.00	E	12,750.00

vat analysis

30000.00 0.00 30000.00

B-16% 3362.05 537.95 3900.00

Net Amount: 33,362.05

V.A.T : 537.95

Total: 33,900.00

ROMALPA CLAUSE:

Not withstanding delivery having been made, property in the goods shall
 Not pass from Seller until the buyer shall have paid in full for goods.

Prices are incl of VAT where applicable
 Goods once sold will not be re-accepted

Time: 07:26 Weight:

7.500

CLERK: KASONGO

BALANCE: 33900.00

Vehicle NO:

PAYBILL NO: 552800

ACCOUNT NO: 447502

SBM BANK ACCOUNT:0342424840001

Loading Clerk: _____

Sign : _____

Verified by: _____

Sign : _____

eTIMS INFORMATION

CU Invoice Number:

KRACU0300004284/000086

Internal Data:

77T0FYJL77T0FYJL8

Receipt Signature:

77T0FYJL477T0FYJL57T0FYJL6

