

Paybill 247247
Acc 214421
Mpesa No. 0741 691 611



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M/S Delta

Date: 10/7/25

Qty	Description	@	Kshs.
150	Aerate Peanuts 50%	.25	3750
180	Aerate Peanuts 10%	.45	8100
<hr/>			
			9150 + 11580 = 10480
			= 3180
			<u>Ksh=9150</u>
			=
			P052287882Z
E.&O.E	NO.	2863	9150

Accounts are due on demand