



*A Thousand ways to  
 Bake with one supplier.*  
 JHKN

NANDI HILLS  
 0720397927

Sales Person

003

Credit Limit

500,000.00

INVOICE NO. 190169

INVOICE DATE July 15, 2025

LPO NO.

Available Credit 301,541.78

Credit Terms 30 DAYS

No.	Description	Unit Of Measure	QTY	Unit Price	Amount	VAT (%)
FG0083	Bakeshed Multi Cereal Bread Premix 10kg	BAG	1	2,758.62	2,758.62	16
FS0079	Potassium Sorbate (Cake Preservative) 1X25 Kg	CARTON	1	11,637.93	11,637.93	16
FS0049	Dextrose Monohydrate (Glucose) 1X25Kg	BAG	1	3,534.48	3,534.48	16
LS0010	Morning Oats Jumbo	Kilogram	25	372.41	9,310.34	16
FG0072	Bakeshed Tangerine Sponge Cake Mix 10kg	BAG	1	3,017.24	3,017.24	16

All accounts to be settled as per terms of agreement.  
 Goods remain property of Maya.E.A Ltd unless fully paid for.  
 Return of expired or near expiry items cannot be entertained, under any circumstances  
 unless prior arrangement are made with us. However, return of goods within seven days of  
 receipt will be considered.  
 Cheques payable to Maya.E.A Limited.

Sub-Total iii ( )	30,258.61
VAT	4,841.38
Total	35,099.99
Invoice Prepared By	
Invoice Checked By	

Received the above goods in good order and condition

Delivered By .....  
 Vehicle No. ....  
 Received By .....  
 Date .....  
 Signature .....  
 Stamp .....

