

Email: PIN No: P051693383R

CUSTOMER INFORMATION

Account : DELTA NANDI HILLS
Address :
Phone No:
PIN NO:

ACCOUNT SUMMARY

Previous Balance 318,220
Invoice Amount 149,490
Current balance 467,710

DISPATCH DETAILS

Dispatch Date:
Dispatch No:
Vehicle:
Driver
Phone No:

Invoice # P+25091

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
0039.11.55 SUNNICE BASMATI(5*5KG)	BALE	5	6,700.00	0	0	33,500.00
0039.11.55 SUNNICE BASMATI(12*2KG)	BALE	5	6,500.00	0	0	32,500.00
0039.11.55 SUNNICE BASMATI(24*1KG)	BALE	2	6,500.00	0	0	13,000.00
0039.11.55 DAAWAT LG(12*2KG)	BALE	3	3,250.00	0	0	9,750.00
ZURI SPORT(36*100G)	CTN	3	1,330.00	16	0	3,990.00
SANIA BIRYANI RICE 25KG BAG	BAG	5	2,450.00	0	0	12,250.00
0039.11.55 KORIE PREMIUM(4*5KG)	BALE	15	3,400.00	0	0	51,000.00

PAYMENT DETAILS :

PayBill No: EQUITY
1640279360508

Disclaimer:

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD until paid in full
- Goods Once Sold will not be re-accepted
- Cheques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :
Name/Sign

Goods Received In Good Condition and Order

Amount Excl VAT	148,939.66
VAT	550.34
Invoice Amount	149,490.00
W/Tax Amount	0
Payable Amount	149490

Weight: 125

Route: MARABA