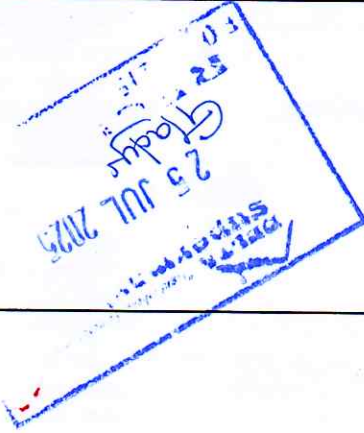


Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.



Total Invoice Amount : KES Twelve Thousand Eight Hundred Ninety-Three Only

Grand Total 12,893.00

VAT 1,778.40

Vatable Amount 11,115.00

Non-Vatable Amount

Remarks : Based On Sales Orders 222838. Based On Deliveries 170583.

Total Gross Weight 44.36 Kg Total 22.00 11,115.00

006	NUVITA GO BUTTER COOKIES 18X100GMS	10.00	Ctns	473.28	0.00	0.00	16 %	4,732.76
005	NUVITA TEA (Breaktime) REGULAR 24X100GMS	3.00	Ctns	574.14	0.00	0.00	16 %	1,722.41
004	NUVITA VANILLA CREAM 18X100 GMS	2.00	Ctns	690.91	0.00	0.00	16 %	1,381.81
003	NUVITA TEA (Breaktime) REGULAR 48X28GMS	3.00	Ctns	346.42	0.00	0.00	16 %	1,039.27
002	CRUNCHY GINGER 18X75GMS	3.00	Ctns	447.67	0.00	0.00	16 %	1,343.02
001	MARIE 36X75GMS	1.00	Ctns	895.73	0.00	0.00	16 %	895.73

BISCUIT PORTFOLIO

Sr. No. Product Description Quantity Unit Sell Rate O (%) SO (%) Vat (%) Total

DELTA SUPERMARKET P.O Box-215-30301 Nandi Hills, Western, Kenya. PIN No. : A001757231W		Dispatch Location : Nandi Hills (T) Nandi Bears Bus Stage Dispatch Advice No. : 193587 Turnboy : IBRAHIM...0724036309 Vehicle No. : KCY035F	
MJENGO LIMITED P.O Box 1536 - 01000 VAT No. : PIN No. : P0006243465 Email : customersupport@mjengo.com		Invoice No. : 2189745 Sales Order No. : 222838 Bizom No. : 1859531 LPO No. : Delatcentral Payment Terms : 21 DAYS Prepared By : JOSEPH BUNDI - 8:53:59PM	
Invoice Date : 22-07-2025 Order Date : 22-07-2025 EPD Date :			

TAX INVOICE / DELIVERY NOTE

Mjengo Limited