

Email: PIN No: P051693383R

KRAIWA011202206039271
011039271000214849
07/24/2025 5:43:00 PM Total Incl-104570.00

CUSTOMER INFORMATION			ACCOUNT SUMMARY			DISPATCH DETAILS		
Account :	DELTA NANDI HILLS		Previous Balance	306,260		Dispatch Date:		
Name :			Invoice Amount	104,570		Dispatch No:		
Address						Vehicle:		
Phone No:			Current balance	410,830		Driver		
Pin NO:						Phone No:		

Invoice # P+26472									
Terms :									
Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount			
0039.11.10 FALCON BRAND BIRYANI 25KG BAG	BAG	6	3,300.00	0	0	16,500.00			
SANIA BIRYANI RICE 25KG BAG	BAG	5	2,500.00	0	0	12,500.00			
0039.11.55 MARUTI G/GRAMS(48*250G)	BALE	10	1,920.00	0	0	19,200.00			
0039.11.55 MARUTI G/GRAMS(24*1KG)	BALE	5	3,570.00	0	0	17,850.00			
0039.11.55 SUNRICE BASMATI(24*1KG)	BALE	2	6,500.00	0	0	13,000.00			
0039.11.55 SUNRICE BASMATI(5*5KG)	BALE	3	6,700.00	0	0	20,100.00			
MENENGAI GOLD SOAP(36*125G)	CTN	2	1,360.00	16	0	2,720.00			
MENENGAI GOLD SOAP(24*200G)	CTN	2	1,350.00	16	0	2,700.00			



PAYMENT DETAILS:
Paybill No: EQUITY
1640279350508

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:

Goods Received In Good Condition and Order

Name/Sign

Amount Excl VAT	103,822.41
VAT	747.59
Invoice Amount	104,570.00
W/Tax Amount	0
Payable Amount	104570

Weight: 0