



TAX INVOICE

VAT: 0015131J
PIN: P000626492H

PAGE NO:

Customer Details: Since 1977

Customer No: 25779

Bill To: Delta Supermarket

P.O.Box 273

C/o Flora Jepngetich Tanui-0727910675

Del @ Nandi Hills Nandi Hills

Email:

A001757231W

DATE: 31-Jul-2025

INVOICE NO: 10056243

INSTRUCTION / LPO NO: 160949

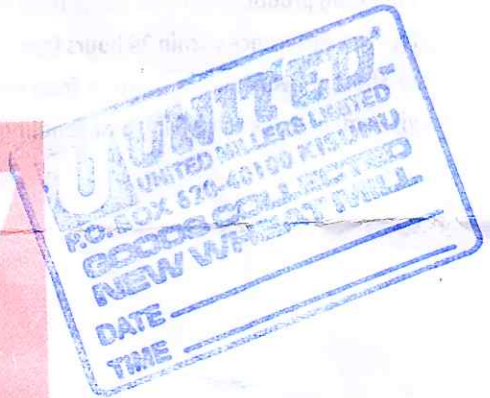
ORDER NO: 10064430

WAREHOUSE NAME: NWM-UML New Wheat Mill-Plant

TRUCK NO: KBL 065W

NET WEIGHT: 10,040.2

S.NO.	DESCRIPTION	UOM	QTY	RATE	TAX	DISCO.	AMOUNT
1	0022.12.00 - Bakers Flour 50 Kg	BAG	200	3,700.00	0%		740,000.00

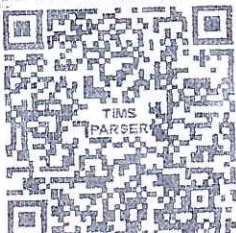


CU SN: KRAMV011202206039118 NET VALUE: 740,000.00
CU INV: 0110391180000066606

VAT: 0.00

TOTAL VALUE 740,000.00

KES



Checked by:

Approved by:

Prepared by:

MIRRIAM.MAINGA

ACCOUNT NAME: UNITED MILLERS LTD, ACCOUNT NUMBER: 5495660016, BANK NAME: NCBA BANK KENYA PLC, BRANCH: TIVOLI - KISUMU, BANK CODE: 07000, SWIFT CODE: CBAFKNX

DRIVER NAME / SIGN

LOADING SUPERVISOR SIGN