

**JUBILEE MERCHANTS LTD**

P. O. Box 202 -30300, KAPSABET

PIN-P051154451T, TEL:0780-000016 TEL:0

INVOICE

Transaction #: 279268
Account #: 0003597
Page: 1 of 1
Date: 8/19/2025
Time: 1:23:25 PM
Cashier: PENINAH JELIMO
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS
DELTA NANDI HILLS
P052289882Z
NANDI HILLS,

Description	Qty	Rate	Amount	VAT
0723803885				
WEST VALLEY SUGAR 50KG	70	KSh.6,980.00	KSh.488,600.00	16.00%
OLEPITO SUGAR 50KG	30	KSh.6,980.00	KSh.209,400.00	16.00%
FALCON INDIAN RICE ORANG 25KG	*100	KSh.2,580.00	KSh.258,000.00	0.00%
FALCON THAI RED 10KG	150	KSh.1,280.00	KSh.192,000.00	0.00%



Sub Total KSh.1,051,724.14
VAT Total KSh.96,275.86
Total KSh.1,148,000.00
0

Previous Balance KSh.3,276,352.00
New Balance KSh.4,424,352.00

SN#: KRAMW011202206039272 CUIN#:0110392720001389541
PRICES INCLUSIVE

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C
0490261102444

CUSTOMERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER (TURN OVER)