

**KEIYO DISTRIBUTORS LTD**

Address: P.O. BOX 87-30100

Tel: 0790919428

Email:

PIN No: P051693383R

KRAMW011202206039271  
0110392710000226471  
09/04/2025 6:22:00 PM Total Incl-57000.00

Date 9/4/2025 12:00:00 AM

Invoice

Route: MARABA

CUSTOMER INFORMATION	ACCOUNT SUMMERY	DISPATCH DETAILS
<b>Account :</b> <b>Name :</b> DELTA NANDI HILLS <b>Adress</b> <b>Phone No:</b> <b>Pin NO:</b>	<b>Previous Balance</b> 763,441 <b>Invoice Amount</b> 57,000 <b>Current balance</b> 820,441	<b>Dispatch Date:</b> <b>Dispatch No:</b> <b>Vehicle:</b> <b>Driver</b> <b>Phone No:</b>

Invoice # P+35767

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
0039.1.55 FALCON BIRYANI PAKISTAN (4*5KG)	BALE	15	2,250.00	0	0	33,750.00
0039.11.55 DAAWAT GREEN GRAMS(48*250G)	BALE	1	1,750.00	0	0	1,750.00
BRAVA ORANGE(12*300ML)	CASE	20	290.00	16	0	5,800.00
BRAVA LEMON(12*300ML)	CASE	20	290.00	16	0	5,800.00
BRAVADO ENERGY(12*300ML)	CASE	30	330.00	16	0	9,900.00

**PAYMENT DETAILS:**PayBill No: EQUITY  
1640279350508**Disclaimer:**

- Goods Remain the Propety of KEIYO DISTRIBUTORS LTD untill paid in full
- Goods Onces Sold will not be re-accepted
- Cheaques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	54,034.48
VAT	2,965.52
Invoice Amount	57,000.00
W/Tax Amount	0
Payable Amount	57000

Weight: 300000