

CHEGO WHOLESALE LTD

P.O BOX 100586-00101,0702332564/0722493994,OLOO STREET,

OFFICE COPY

INVOICE

CUSTOMER:

DELTA SUPERMARKET NANDIHILLS

NANDI HILLS

0705705888

BALANCE: 0.00

INV REF NO:

Doc NO: INV0005054



HS Code	Qty	Unit	Description	Price	Vat%	Total
	5	BAL	JAMBO GREEN GRAM 48*250G	1750.00	A	8,750.00
	5	BAL	JAMBO GREEN GRAM 24*500G	1750.00	A	8,750.00
	5	BAL	JAMBO GREEN GRAM 12*1KG	1750.00	A	8,750.00
	1	BAL	MARUTI BASMATI RICE 24*1KG	4000.00	A	4,000.00
	1	BAL	NUTRAMEAL KPL GREEN GRAM 24*1KG	3250.00	A	3,250.00
	1	BAL	KPL BIRYANI RICE 12*2KG	2950.00	C	2,950.00



vat analysis

A -0% 33500.00 0.00 33500.00 C -0% 2950.00 0.00 2950.00

Net Amount: 36,450.00

V.A.T : 0.00

ROMALPA CLAUSE:

Not withstanding delivery having been made, property in the goods shall NOT pass from Seller until the buyer shall have paid in full for goods.

Prices are incl of VAT where applicable
Goods once sold will not be re-accepted

Time: 08:08 Weight: 0.000

CLERK: KASONGO

Total: 36,450.00

BALANCE: 36450.00

Vehicle NO:

PAYBILL NO: 552800

ACCOUNT NO: 447502

SBM BANK ACCOUNT:0342424840001

Loading Clerk: _____

Sign : _____

Verified by: _____

Sign : _____

eTIMS INFORMATION

CU Invoice Number:

KRACU0300004284/23753

Internal Data:

QYPD3WPR3DJOQEDU

Receipt Signature:

TZB5FRSM42DFMKAYYTZMLV2E34

