



# TAX INVOICE / DELIVERY NOTE

**Mjengo Limited**

## MJENGO LIMITED

P.O Box 1536 - 01000

VAT No. : PIN No. : P000624346S

Email : [customersupport@mjengo.com](mailto:customersupport@mjengo.com)

Invoice No. : 1112585

Sales Order No. : 233400

Bizom No. : 1937291

LPO No. : Namgoi

Payment Terms : 14 DAYS

Prepared By : DUNCAN IRUNGU - 7:43:07PM

Invoice Date : 27-09-2025

Order Date : 27-09-2025

EPD Date :

## DELTA SUPERSTORES LIMITED

Po Box-215-30301 Nandi Hills,  
Western,  
Kenya..

PIN No. : P052289882Z

Dispatch Location : Kapsabet Branch

Dispatch Advice No. : 202267

Turnboy : JAMES...0726222323

Vehicle No. : KCY034F

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
<b>BRANDED RICE</b>								
001	224 AROMATIC 24X1KG	1.00	BI	5,249.70	0.00	0.00	0 %	5,249.70
002	224 AROMATIC 12X2KG	2.00	BI	5,228.10	0.00	0.00	0 %	10,456.20
003	DAAWAT TRADITIONAL BASMATI 24X1KG	1.00	BI	7,960.50	0.00	0.00	0 %	7,960.50
004	DAAWAT BIRYANI 12X2KG	1.00	BI	5,324.85	0.00	0.00	0 %	5,324.85
005	DAAWAT LONG GRAIN 12X2KG	2.00	BI	3,485.25	0.00	0.00	0 %	6,970.50
006	DAAWAT LONG GRAIN 24X1KG	1.00	BI	3,506.85	0.00	0.00	0 %	3,506.85

Total Gross Weight 192.89 Kg

Total 8.00

39,468.60

Remarks : Based On Sales Orders 233398. 233399. 233400. 233401. Based On Deliveries 177842.

Non-Vatable Amount

39,468.60

Vatable Amount

VAT

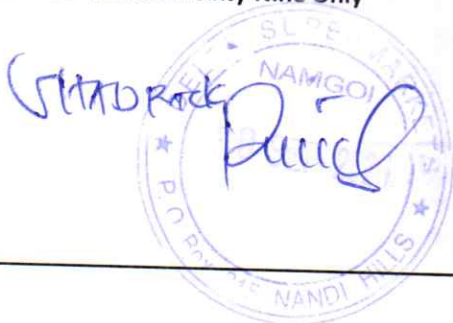
0.00

Grand Total

39,469.00

Total Invoice Amount :

KES Thirty-Nine Thousand Four Hundred Sixty-Nine Only





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<b>MJENGO LIMITED</b> P.O Box 1536 - 01000 VAT No. : PIN No. : P000624346S Email : <a href="mailto:customersupport@mjengo.com">customersupport@mjengo.com</a>	Invoice No. : 1112585 Sales Order No. : 233400 Bizom No. : 1937291 LPO No. : Namgoi Payment Terms : 14 DAYS Prepared By : DUNCAN IRUNGU - 7:43:07PM	Invoice Date : 27-09-2025 Order Date : 27-09-2025 EPD Date :
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<b>DELTA SUPERSTORES LIMITED</b> Po Box-215-30301 Nandi Hills, Western, Kenya.. PIN No. : P052289882Z	Dispatch Location : Kapsabet Branch Dispatch Advice No. : 202267 Turnboy : JAMES...0726222323 Vehicle No. : KCY034F
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ORIGINAL								
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A/C Name: Mjengo Limited A/C No: 95870400000115 Bank of Baroda (K) Ltd Industrial Area Branch	A/C Name: Mjengo Limited A/C No: 0090200126424 Equity Bank (K) Ltd Thika Supreme Centre	A/C Name: Mjengo Limited A/C No: 0020409224 Diamond Trust Bank (K) Ltd Thika Branch		For Mjengo Limited 
M-Pesa: Till Number: 654194 (Buy Goods & Services)	<div>Control Unit Info</div> <div>Date &amp; Time : 9/27/2025 8:15:00 PM</div> <div>CU Serial No. : KRAMW011202112014512</div> <div>CU Number : 0110145120000264273</div>			Customer Acceptance

**When making payment in Cheque/Bank Deposit Slip - Please indicate invoice number(s) behind the Cheque/Bank Deposit Slip**

Romala Clause: Notwithstanding delivery having been made property in the goods shall not pass from the seller until the buyer shall have paid in full for the goods.

Interest @2% p.m is applicable for late payment as undertaken and confirmed upon receipt of delivery.

Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.