



KEIYO DISTRIBUTORS LT

P.O BOX 87
TEL: 0790919428, PIN: P051693383R

Invoice

Work Order #: 156605
Transaction #: 167534
Account #: 2209
Page: 1 of 1
Date: 05/15/2025
Time: 6:17:55 PM
Cashier: SHARON J
Register #: 12

Bill To: DELTA NANDI HILLS
DELTA NANDI HILLS
Customer Pin No:

Ship To: DELTA NANDI HILLS
DELTA NANDI HILLS



| Tax | Description | Quantity | Price | Extended |
|-----|----------------------------------|----------|----------|-----------|
| V | BRAVADO ENERGY 300ML CASE ✓ | 50 ✓ | 330.00 | 16,500.00 |
| E | NAS LG BASMATI RICE 25KG BAG ✓ | 10 ✓ | 3,600.00 | 36,000.00 |
| E | SUNRICE BASMATI 25KG BAG ✓ | 5 ✓ | 6,350.00 | 31,750.00 |
| E | DAAWAT GREEN GRAMS(12*1KG)BALE ✓ | 1 | 2,000.00 | 2,000.00 |
| E | NAJAH LG RICE 25KG BAG ✓ | 5 ✓ | 3,400.00 | 17,000.00 |



You were Served by: SHARON J
Wellcome Again
Estimated Weight: 0Kgs
KRAM011202206039271
0110392710000196646

Sign _____ Date _____

| | |
|--------------------|------------|
| Taxable Amount | 16,500.00 |
| Non-Taxable Amount | 86,750.00 |
| <hr/> | |
| Subtotal | 100,974.14 |
| Sales Tax | 2,275.86 |
| Total | 103,250.00 |

| | |
|------------------|--------------|
| ACCOUNT | 103,250.00 |
| Previous Balance | 1,111,500.00 |
| New Balance | 1,214,750.00 |

Change Due 0.00