



KEIYO DISTRIBUTORS LT

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

Invoice

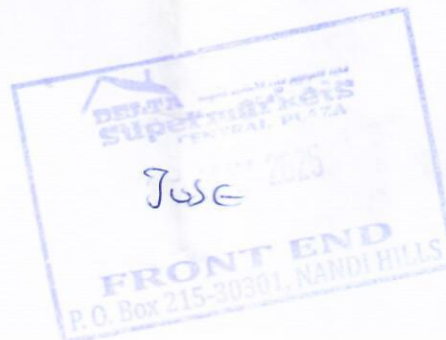
Work Order #: 156742
Transaction #: 167533
Account #: 2209
Page: 1 of 1
Date: 05/15/2025
Time: 6:17:24 PM
Cashier: SHARON J
Register #: 12

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	SHOPPING BAG(SP)#22(50*20)BALE ✓	10 ✓	5,400.00	54,000.00
V	V24 WOOVEN BAG(1000PCS)BUNDLE ✓	2 ✓	15,000.00	30,000.00



You were Served by: SHARON J
Wellcome Again
Estimated Weight: 0Kgs
KRAM011202206039271
0110392710000196645

Sign _____ Date _____

Taxable Amount	84,000.00
Non-Taxable Amount	0.00
Subtotal	72,413.79
Sales Tax	11,586.21
Total	84,000.00

ACCOUNT	84,000.00
Previous Balance	1,027,500.00
New Balance	1,111,500.00

Change Due 0.00