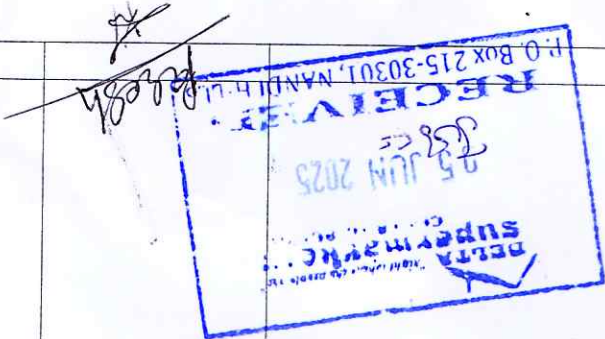


SALES INVOICE

Printing Press road, Industrial Area Nakuru Kenya
Phone NO : +254 70 0999666 Email : info@jaykayltd.co.ke
Pin NO : P051098541F

Code : CUS04817
A SUPERSTORES LTD (CENTRAL) - NANDI
Customer Phone No : 0705705888
CU Number : 0110161770000215416
CU Serial Number : 017202207094473
Sales Invoice No : S12506147202
Date : 04/06/2025
Sales Employee : ATOLO
PIN No : P0522898822
Driver's Tally No : DT25-1054

No	QTY	Unit	Item Description	Packing	Unit Price	Dis	VAT	Total Amount
1	2.00	CTN	IND FAL HIM BASMATI 2KG XXL	1CTN=10PKT	5,600.00	5.00	0	10,640.00
2	25.00	PKT	PAK 5KG BASMATI CHANDNI	1CTN=5PKT	1,240.00	0.00	0	31,000.00
3	1.00	PKT	PAK 5KG BASMATI CHANDNI	1CTN=5PKT	0.01	0.00	0	0.01
4	50.00	PKT	IND 10KG FZAMI SUP BIRYANI	1PKT=1PCS	1,200.00	0.00	0	60,000.00
5	3.00	PKT	IND 10KG FZAMI SUP BIRYANI	1PKT=1PCS	0.01	0.00	0	0.03
6	2.00	CTN	SEA SALT POPULAR 500GM FINE - 6*500GM	1CTN=6PKT	696.00	0.00	16	1,392.00
7	25.00	CTN	BIGG BOSS WHITE SOAP 10*1KG	1CTN=10PCS	1,450.00	0.00	16	36,250.00
8	50.00	CTN	BIGG BOSS CLEAR SOAP 10*1KG	1CTN=10PCS	1,450.00	0.00	16	72,500.00
9	15.00	CTN	DIAP KISSKIDS DB LC M 10*12	1CTN=12PKT	1,150.00	0.00	16	17,250.01
10	2.00	CTN	CHAPASHOKA 3ML	1CTN=50DZN	58,000.00	0.00	0	116,000.00
11	2.00	DZN	CHAPASHOKA 5ML	1CTN=50DZN	1,560.00	0.00	0	3,120.00



Remarks :
Based On Sales Orders 58760.
Discount percentage deviates from discount total due to rounding *
Withholding VAT : 0.00
Total Weight (KGS) : 1,645.14
VAT ANALYSIS:
Taxable Value 330,580.74
Inv. Disc. 0.05
VAT Amount 17,571.31
Total Amount 348,152.00

VAT Code	VAT Rate %	TAXABLE AMOUNT	VAT AMOUNT
D2	0.00	119,120.00	0.00
EX2	0.00	101,640.04	0.00
J2	16.00	109,820.70	17,571.31

1. Strictly, No cash to be given to any member of Jaykay team. All payments must be made via money transfer to Jaykay accounts directly. We shall not be held liable for cash give to any member of Jaykay.
2. Accounts are due on demand.
3. All overdue accounts shall attract a 5% interest and administrative charges per month.
4. Any bounced cheque shall attract a penalty of 5000 KSH.
5. Goods mentioned herein remain the sole property of JAYKAY ENTERPRISES LIMITED until Payments are received in full.
6. Please ensure you receive the correct quantity and description of goods at the time of Delivery.

Bank details:
1. KCB ACC: 1135872872
2. EQUITY ACC: 0310293123375
3. MPESA PAYBILL: 6999999

Payment Terms	Amount
7 DAYS	288,152.02
CURRENT CHQ	60,000.03