

INVOICE

JUBILEE MERCHANTS LTD

P. O. Box 202 - 30300, KAPSABET

PIN-P051154451T, TEL:0780-000016 TEL:0



Transaction #:

272704

Account #:

0003597

Page:

1 of 1

Date:

6/17/2025

Time:

11:06:24 AM

Cashier:

MONICA KIRONG

Register #:

3

Customer:

DELTA SUPERSTORES LTD NANDI HILLS

DELTA NANDI HILLS

P052289882Z

NANDI HILLS,

0723803885

Description	Qty	Rate	Amount	VAT
OIL UFUTA 12 x 500ML-CTN	30	KSh.1,740.00	KSh.52,200.00	16.00%
OIL UFUTA 12 x 1LT-CTN	50	KSh.3,190.00	KSh.159,500.00	16.00%
OIL UFUTA 6 x 3LT-CTN	20	KSh.4,610.00	KSh.92,200.00	16.00%
CF CHIPSY 24 x 250G-CTN	10	KSh.2,070.00	KSh.20,700.00	16.00%
CF CHIPSY 24 x 500G-CTN	50	KSh.3,760.00	KSh.188,000.00	16.00%
CF CHIPSY 6 x 2KG-CTN	50	KSh.3,710.00	KSh.185,500.00	16.00%
CF KIMBO 24 x 500G-CTN	5	KSh.3,760.00	KSh.18,800.00	16.00%
OIL GOLDEN FRY 6 x 2LT-CTN	5	KSh.3,340.00	KSh.16,700.00	16.00%
OIL BAHARI 4 x 5LT-CTN	5	KSh.4,740.00	KSh.23,700.00	16.00%



Sub Total KSh.652,844.83
VAT Total KSh.104,455.17
Total KSh.757,300.00
Previous Balance
New Balance KSh.1,882,832.00
KSh.2,640,132.00

SN#: KRAAMW011202206039272 CUN#: PRICES INCLUSIVE
KSh.0.00

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C

0490261102444
CUSTOMERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER/TURNBOY.GOODS REMAIN FULL