

INVOICE

JUBILEE MERCHANTS LTD

P. O. Box 202 - 30300, KAPSABET
PIN-P051154451T, TEL:0780-000016 TEL:0



Transaction #: 274811
Account #: 0003597
Page: 1 of 1
Date: 7/8/2025
Time: 11:26:04 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 ELIANTO 4 x 5LT CTN	3	KSh.8,810.00	KSh.26,430.00	16.00%
OIL ELIANTO 6 x 3LT-CTN	5	KSh.8,240.00	KSh.41,200.00	16.00%
OIL ELIANTO 6 x 2LT-CTN	5	KSh.5,740.00	KSh.28,700.00	16.00%
OIL ELIANTO 12 x 1LT-CTN	5	KSh.5,785.00	KSh.28,925.00	16.00%
OIL ELIANTO 12 x 500ML-CTN	3	KSh.3,040.00	KSh.9,120.00	16.00%



Sub Total	KSh.115,840.52
VAT Total	KSh.18,534.48
Total	KSh.134,375.00
0	
Previous Balance	KSh.2,350,782.00
New Balance	KSh.2,485,157.00
SN#: KRAMW011202206039272 CUIN#:0110392720001294161	
PRICES INCLUSIVE VAT	
Change Due	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
PROPERTY OF JUBILEE MERCHANTS UNTILL FULL PAYMENT
Estimated Weight: 108kgs