

**KEIYO DISTRIBUTORS LTD**

Address: P.O. BOX 87-30100

Tel: 0790919428

Email:

PIN No: P051693383R

KRAMW011202206038271  
01103927100002111176  
07/10/2025 9:39:00 PM Total Incl-27000.00Date 7/10/2025 12:00:00 AM  
Invoice

Route: MARABA

CUSTOMER INFORMATION	ACCOUNT SUMMARY	DISPATCH DETAILS
Account : Name : DELTA NANDI HILLS Address Phone No: Pin NO:	Previous Balance 423,350 Invoice Amount 27,000 Current balance 450,350	Dispatch Date: Dispatch No: Vehicle: Driver Phone No:

Invoice # P+23560

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
SHOPPING BAG(SPECIAL)#22(50*20)BALE	BALE	5	5,400.00	16	0	27,000.00

M/B  
No Hen on this Invoice was received.

PAYMENT DETAILS :  
PayBill No: EQUITY  
1640279350508**Disclaimer:**

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD until paid in full
- Goods Once Sold will not be re-accepted
- Cheques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	23,275.86
VAT	3,724.14
Invoice Amount	27,000.00
W/Tax Amount	0
Payable Amount	27000

Weight: 0