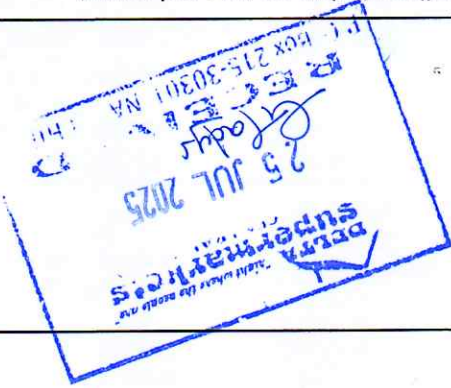


Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.



KES Seven Thousand Six Hundred Thirty-Six Only

Total Invoice Amount :

7,636.00

Grand Total

1,053.19

VAT

6,582.43

Vatable Amount

Non-Vatable Amount

Remarks : Based On Sales Orders 222836, 222839, 222840, 222841, 222842. Based On Deliveries 170582.

6,582.43

12.00

Total

Total Gross Weight 27.65 Kg

001	ENERGY GLUCOSE 36X75GMS	2.00	Ctns	659.48	0.00	0.00	16%	1,318.97
002	ENERGY HONEY 36X75GMS	2.00	Ctns	659.48	0.00	0.00	16%	1,318.97
003	ENERGY MILK AND SOYA 36X75GMS	2.00	Ctns	659.48	0.00	0.00	16%	1,318.97
004	CRUNCHY LEMON 18X75GMS	2.00	Ctns	447.67	0.00	0.00	16%	895.34
005	NUVITA VANILLA CREAM 18X100 GMS	1.00	Ctns	690.91	0.00	0.00	16%	690.91
006	NUVITA TEA (Breaktime) COCONUT 48X28GMS	3.00	Ctns	346.42	0.00	0.00	16%	1,039.27

BISCUIT PORTFOLIO

Sr. No. Product Description Quantity Unit Sell Rate O (%) SO (%) Vat (%) Total

MIENGO LIMITED P.O Box 1536 - 01000 VAT No. : PIN No. : P0006243465 Email : customersupport@mjenngo.com		DELTA SUPERSTORES LIMITED Po Box-215-30301 Nandi Hills, Western, Kenya. PIN No. : P0522898822		Dispatch Location : Kapsabet Branch Dispatch Advice No. : 193587 Turnboy : IBRAHIM...0724036309 Vehicle No. : KCY035F		Invoice No. : 2189744 Sales Order No. : 222842 Bizom No. : 1859536 LPO No. : central Payment Terms : 21 DAYS Prepared By : JOSEPH BUNDI - 8:48:27PM		Invoice Date : 22-07-2025 Order Date : 22-07-2025 EPD Date :	
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