



Account #: 0003597  
Page: 1 of 1  
Date: 8/15/2025  
Time: 9:49:57 AM  
Cashier: PENINAH JELIMO  
Register #: 5

Customer: DELTA SUPERSTORES LTD NANDI HILLS

DELTA NANDI HILLS

P052289882Z

NANDI HILLS,

Description	Qty	Rate	Amount	VAT
0723803885				
OIL UFUTA 6 x 2LT-CTN	50	KSh.3,040.00	KSh.152,000.00	16.00%
OIL UFUTA 12 x 1LT-CTN	40	KSh.3,080.00	KSh.123,200.00	16.00%
OIL UFUTA 12 x 500ML-CTN	20	KSh.1,670.00	KSh.33,400.00	16.00%
OIL UFUTA 10LT	10	KSh.2,185.00	KSh.21,850.00	16.00%
CF CHIPSY 24 x 500G-CTN	30	KSh.3,760.00	KSh.112,800.00	16.00%
CF CHIPSY 12 x 1KG-CTN	30	KSh.3,710.00	KSh.111,300.00	16.00%



Sub Total KSh.478,060.34  
VAT Total KSh.76,489.66  
Total KSh.554,550.00

Previous Balance KSh.2,721,802.00  
New Balance KSh.3,276,352.00

SN#: KRAAMW011202206039272 CUIN#:0110392720001379636  
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: 2020kgs