

CHEGO WHOLESALE LTD

P.O BOX 100586-00101,0702332564/0722493994,OLOO STREET,

21

OFFICE COPY

Page No: 1

INVOICE

CUS PINNO:

PIN NO: P052389916N

CUSTOMER:

DELTA SUPERMARKET NANDIHILLS

BALANCE: 0.00

DATE : 22/08/2025

NANDI HILLS

INV REF NO:

TIME : 08:06

0705705888

Doc NO: INV0003611

HS Code	Qty	Unit	Description	Price	Vat%	Total
0039.11.10	5	BAL	JAMBO GREEN GRAM 48*250G	1750.00	A	8,750.00
	5	BAL	JAMBO GREEN GRAM 24*500G	1750.00	A	8,750.00
	5	BAL	JAMBO GREEN GRAM 12*1KG	1750.00	A	8,750.00
	2	BAL	JAMBO LONG GRAIN RICE 4*5KG	2420.00	A	4,840.00
	1	HFD	HILWA LIGHT TUNA FISH BIG 48*185G	1180.00	B	1,180.00



vat analysis

A -0% 31090.00 0.00 31090.00

B-16% 1017.25 162.75 1180.00

Net Amount: 32,107.25

V.A.T : 162.75

Total: 32,270.00

ROMALPA CLAUSE:

Not withstanding delivery having been made, property in the goods shall NOT pass from Seller until the buyer shall have paid in full for goods.

Prices are incl of VAT where applicable
Goods once sold will not be re-accepted

Time: 08:06 Weight:

80.000

CLERK: KASONGO

BALANCE: 32270.00

Vehicle NO:

PAYBILL NO: 552800

ACCOUNT NO: 447502

SBM BANK ACCOUNT:0342424840001

Loading Clerk: _____

Sign : _____

Verified by: _____

Sign : _____

eTIMS INFORMATION

CU Invoice Number:

KRACU0300004284/15483

Internal Data:

OSMAP2H6O2RCTUS7

Receipt Signature:

SM2VXQ4GXBY2KH7CN75SVTKTFU

