



TAX INVOICE

VAT: 0015131J
PIN: P000626492H

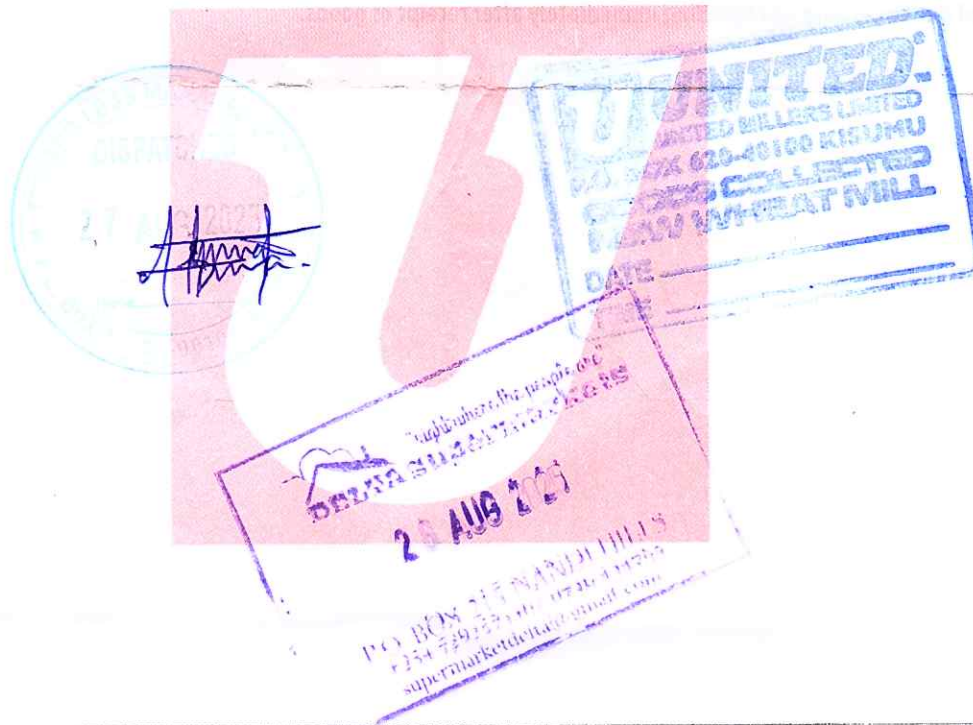
PAGE NO:

Customer Details: Since 1977

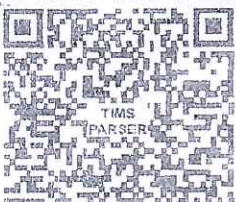
Customer No: 25779
Bill To: Delta Supermarket
P.O.Box 273
C/o Flora Jepngetich Tanui-0727910675
Del @ Nandi Hills Nandi Hills
Email:
A001757231W

DATE: 27-Aug-2025
INVOICE NO: 10056473
INSTRUCTION / LPO NO: 166382
ORDER NO: 10064707
WAREHOUSE NAME: NWM-UML New Wheat Mill-Plant
TRUCK NO: KBL 413W
NET WEIGHT: 10,542.2

S.NO.	DESCRIPTION	UOM	QTY	RATE	TAX	DISCO.	AMOUNT
1	0022.12.00 - Bakers Flour 50 Kg	BAG	210	3,700.00	0%		777,000.00



CU SN. KRAMW011202206039118 NET VALUE: 777,000.00 VAT: 0.00 TOTAL VALUE 777,000.00 KES
CU INV: 0110391180000067320



Checked by:

Approved by:

Prepared by: JENNIFER.WANJIRU

ACCOUNT NAME: UNITED MILLERS LTD, ACCOUNT NUMBER: 5495660016, BANK NAME: NCBA BANK KENYA PLC, BRANCH: TIVOLI - KISUMU, BANK CODE: 07000, SWIFT CODE: CBAFKNX