



ELKEIYO DAIRIES LTD

DELTA SUPERSTORES - WHOLESALERS
NANDI HILLS
Nandi
NANDI ROUTE
Tax ID: P052289882Z



Invoice CU: 2760869480000034167

Tax Invoice INV/2025/02034

Invoice Date:
09/04/2025

Due Date:
10/04/2025

Source:
S04318

| Description | Quantity | Unit Price | Taxes | Amount |
|---------------------------------------|--------------|------------|-----------------|------------|
| [MYS] Moiben Yoghurt Strawberry 150ml | 24.00 Pieces | 35.00 | Sales VAT (16%) | 724.14 KSh |
| [MYS] Moiben Yoghurt Strawberry 500ml | 12.00 Pieces | 85.00 | Sales VAT (16%) | 879.31 KSh |
| [MYV] Moiben Yoghurt Vanilla 500ml | 12.00 Pieces | 85.00 | Sales VAT (16%) | 879.31 KSh |
| [MYS] Moiben Yoghurt Strawberry 250ml | 24.00 Pieces | 45.00 | Sales VAT (16%) | 931.03 KSh |
| [MMLP] Moiben Maziwa Lala 250ml Pouch | 24.00 Pieces | 40.00 | Sales VAT (16%) | 827.59 KSh |

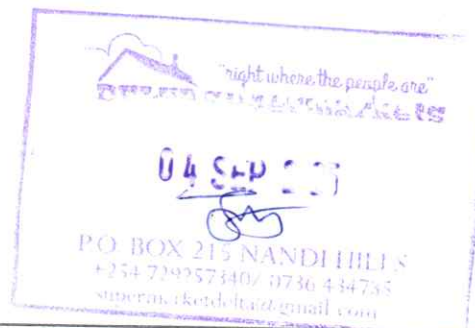
Payment terms: 30 Days

NB: Payment due by the date given on the invoice will attract the interest of 2% per month.

Please pay the invoice amount by cheque or through our Pay Bill No. 522533 Account No. 6249720

| | |
|----------------|---------------------|
| Untaxed Amount | 4,241.38 KSh |
| TVA 16% | 678.62 KSh |
| Total | 4,920.00 KSh |

Payment Communication: INV/2025/02034



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