

CORNER STORE MOLO LTD
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PN No: P051604625B

INVOICE

Order No.: INV-44854

Time: 02/07/2025 17:07:42

Sales Rep: MARY MWIHAKI

Customer Name: DELTA

SUPERSTORES LTD

Customer Number: 0705705888

Customer Pm: P052289882Z

Route: KAPSABET

Prices are inclusive of tax where applicable.

1. Local Sugar 50kg Bag 1,380,000.00
6,900.00 *

2. Caribbean Mist Mineral Water 200.00

24*500ml Tray 18,000.00

360.00 * 50.00

3. Mengesai Cream 20*1kg Ctn 96,750.00

3,870.00 * 25.00

4. Kibuyu Clear Soap 10*1kg Ctn 42,900.00

1,430.00 * 30.00

Gross Amount 1,537,650.00

Discount 0.00

Net Amount 1,325,560.34

VAT 212,089.66

Total 1,537,650.00

Weight (11,400.00 kg)

NEW PAYMENT CHANNELS

PLEASE DO NOT MAKE CASH PAYMENTS TO OUR STAFF THE COMPANY WILL NOT BE LIABLE FOR ANY LOSS RESULTING FROM CASH