

INVOICE

Pelacca Brands Ltd

PIN: P051724247H

56759

Nairobi, 00200

Kenya

0755863904

Invoice Number: PBL21139

Invoice Date: September 15, 2025

Payment Due: October 15, 2025

Amount Due (KES): SH120,380.00

	Quantity	Price	Amount
Champ Pop Magic Lollipop 50s' (5) Blue Assorted	10	SH2,584.48276	SH25,844.83
Champ Pop Magic Lollipop 50s' (5) Blue Plain	10	SH2,584.48276	SH25,844.83
Champ Pop Magic Lollipop 50s' (5) Pink	10	SH2,584.48276	SH25,844.83
Smileys Mixed Fruit Drops	10	SH1,312.06897	SH13,120.69
Smileys Minty Drops	10	SH1,312.06897	SH13,120.69

Subtotal: SH103,775.87

VAT 16%: SH16,604.13

Total: SH120,380.00

Amount Due (KES): SH120,380.00



Notes / Terms

Cheques addressed to: Pelacca Brands Limited

BANK PAYMENT DETAILS:

Equity Bank, Karen KES Ac 1450278675409

NCBA Bank, Karen KES Ac 1003762168

MPESA PAYMENT DETAILS: