

Thank you for shopping with us.
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CU Invoice Number :
004009403000374129



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change

1604

* has

kindly use the Equity banking,
Online, and agency banking,
(For Equity, *247#, Equity cash
Payment Code: 8EVS09N9
Equity Biller Number: 230245
MPESA Paybill: 4157947

NEW PAYMENT CHANNELS
PLEASE DO NOT MAKE CASH PAYMENTS TO OUR PAYEE THE COMPANY
WILL NOT BE LIABLE FOR ANY LOSS RESULTING FROM CASH
TRANSACTIONS

Weight (7.500.00 kg)	Total
1,185,000.00	VAT
163,448.28	Net Amount
1,021,551.72	Gross Amount
0.00	Discount
1,185,000.00	Net Amount
1,185,000.00	VAT
	Total

Route: KAPSABET
Prices are inclusive of tax where
applicable.

Order No.: INV-32263
Sales Rep: MARY MWIHAKI
Customer Name: DELTA
Customer Number: 0705705888
Customer Ptn: P052289882Z

INVOICE
PIN No: P051604625B
www.cornerstoremolo.com
Website:
Email: cornerstoremolo01@gmail.com

CORNER STORE MOLO LTD
P.O.Box 910-20106 MOLO
Tel: 0721 846 460