

EMBASSA DISTRIBUTORS LIMITED

P.O. BOX 277, NANDI HILLS, PHONE: 0725569557/0725-951275, FAX : 555289

CU Serial No: KRAMW004202207056140 18.06.2025 11:24:31

INVOICE

CUSTOMER: D012456
DELTA S/MARKET -N/HILLS

DOC NO: 0101239642

PIN: A001757231W



CU Invoice No: 0040561400000132646

ORIGINAL COPY

INV Ref:

PIN NO: P051379682X

DATE : 18/06/2025

TIME: 11:25

Hscode	Qty	Unit	Description	Price	Total
	10.00	CTN	COWBOY (2KG*6)✓	3695.00	36,950.00
	50.00	CTN	MSAFI ALOE VERA SOAP 10*1KG ✓	1570.00	78,500.00
	3.00	CTN	MSAFI JAR WHITE 12*500G✓	1567.00	4,701.00
	1.00	CTN	NURU DWL 6*750ML LEMON SPARK ✓	770.00	770.00
	1.00	CTN	NURU DWL 6*750ML LIME WAVE ✓	770.00	770.00
	20.00	CTN	NURU LIME DWL 6*500ML ✓	530.00	530.00
	15.00	J/CAN	RHINO MATCHES (1000PC)✓	2450.00	49,000.00
	6.00	CTN	UFUTA C/OIL 20LT ✓	4410.00	66,150.00
	6.00	CTN	WHITE STAR 10PC*1KG ✓	2250.00	13,500.00
	6.00	CTN	WHITE STAR SOAP 25*500G ✓	2945.00	17,670.00

vat analysis

S-16% 231500.9 37040.14 268541.00

Prices are incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO:

758

Gross Amount:

231,500.86

Vat :

37,040.14

KCB Paybill
Business No. 522533

Total:

Acc No. 725488

268,541.00

P.V.

P.O. Box