

P.O.Box 910-20100 MOLE  
Tel: 0721 846 460  
Email:  
cornerstoremolo01@gmail.com  
Website:  
www.cornerstoremolo.com  
PIN No: P051604625B

# INVOICE

Order No.: INV-41737  
Time: 24/06/2025 15:06:26  
Sales Rep: MARY MWIHAKI  
Customer Name: DELTA  
SUPERSTORES LTD  
Customer Number: 0705705888  
Customer Pin: P052289882Z

Route: KAPSABET

Prices are inclusive of tax where applicable.

1. 25kg Rice Falcon Biryani White  
L.grain

2,500.00 \* 50.00 125,000.00

2. Rice 50kg Falcon Biryani Bag

4,950.00 \* 40.00 198,000.00

3. Local Sugar 50kg Bag

7,200.00 \* 720,000.00  
100.00

Gross Amount 1,043,000.00

Discount 0.00

Net Amount 943,689.66

VAT 99,310.34

Total 1,043,000.00

Weight (8,250.00 kg) *8000*

NEW PAYMENT CHANNELS

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

MPESA Paybill: 4157947  
Payment Code: VG55G4X6

Equity Biller Number: 230245  
Payment Code: VG55G4X6

(For Equitel, \*247#, Equity cash  
deposits, mobile app, Equity  
Online, and agency banking,  
kindly use the Equity Paybill as  
the biller number. Thank you!)



KRAMW004202110009104

24.06.2025 15:49:02

CU Invoice Number :

0040091040000013062

Thank you for shopping with us.  
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