

CORNER STORE MOLO
P.O.Box 919-2010
Tel: 0721 846

Email: cornerstoremolo@gmail.com
Website: www.cornerstoremolo.com

PTN No: P051604625B

INVOICE

Order No.: INV-47803

Time: 10/07/2025 14:07:14

Sales Rep: MARY MWIHAKI

Customer Name: DELTA

SUPRSTORES LTD

Customer Number: 0705705888

Customer Pin: P052289882Z

Route: KAPSABET

Prices are inclusive of tax where applicable.

1. Local Sugar 50kg Bag	7,350.00 *	1,102,500.00
	150.00	
Gross Amount	1,102,500.00	
Discount	0.00	
Net Amount	950,431.03	
VAT	152,068.97	
Total	1,102,500.00	
Weight (7,500.00 kg)		

NEW PAYMENT CHANNELS
PLEASE DO NOT BRING CASH TO OUR STORE. THE COMPANY
WILL NOT BE LIABLE FOR ANY LOSS ARISING FROM CASH
TRANSACTIONS.

MPESA Paybill: 4157947

Payment Code: L4XTFSHU

Equity Biller Number: 230245

Payment Code: L4XTFSHU

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



KRAMMW004202110009104
10:07:2025 14:20:19
CU Invoice Number: