



MPESA Paybill: 4157947  
Payment Code: A3KTY68M  
Equity Biller Number: 230245  
Payment Code: A3KTY68M  
(For Equitel, \*247#, Equity cash deposits, mobile app, Equity Online, and agency banking, kindly use the Equity Paybill as the biller number. Thank you!)

NEW PAYMENT CHANNELS  
PLEASE DO NOT MAKE CASH PAYMENTS TO OUR STAFF. THE COMPANY WILL NOT BE LIABLE FOR ANY LOSS ARISING FROM CASH TRANSACTIONS!

|                                       |            |
|---------------------------------------|------------|
| Weight (4,900.00 kg)                  |            |
| 1. Ndovu H.baking 12*2kg Bale         | 1,800.00 * |
| 2. 50kg Dola Bakers Home Baking Flour | 187,500.00 |
| Gross Amount                          | 367,500.00 |
| Discount                              | 0.00       |
| Net Amount                            | 367,500.00 |
| VAT                                   | 0.00       |
| Total                                 | 367,500.00 |

Route: KAPSABET  
Prices are inclusive of tax where applicable.

P.O.Box 910-20106 MOLO  
Tel: 0721 846 460  
Email: cornerstoremolo01@gmail.com  
Website: www.cornerstoremolo.com  
PIN No: P051604625B  
INVOICE  
Order No.: INV-50524  
Time: 17/07/2025 18:07:07  
Sales Rep: MARY MWHAKI  
Customer Name: DELTA  
SUPERSTORES LTD  
Customer Number: 0705705888  
Customer Pin: P052289882Z