

EMBASSA DISTRIBUTORS LIMITED

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

NANDI BRANCH

CU Serial No: KRAMW004202207056140 26.08.2025 11:24:50

CU Invoice No: 0040561400000143631

INVOICECUSTOMER: D012456
DELTA S/MARKET -N/HILLS

DOC NO: 0101244559



ORIGINAL COPY

INV Ref:
PIN NO: P051379682X
DATE : 26/08/2025
TIME: 11:24

PIN: P052289882Z

Hscode	Qty	Unit	Description	Price	Total
	70.00	BAG	BRWN SUGAR 50KG	6960.00	486,500.00
	35.00	BKT	CHIPSY 17KG BKT	4500.00	157,500.00

vat analysis

S -16% 555172.4 88827.59 644000.00

Prices are incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO: _____

KCB Paybill

Business No. 52253

Acc No. 725482

Gross Amount:	555,172.41
Vat :	88,827.59
Total:	644,000.00

