

EMBASSA DISTRIBUTORS LIMITED

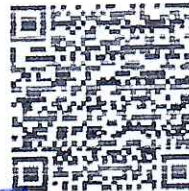
P.O. BOX 277, NANDI HILLS, PHONE: 0725569557/0725-951275, FAX : 555289

NANDI BRANCH

CU Serial No: KRAMW004202207056140 26.08.2025 16:13:11

CU Invoice No: 0040561400000143690

INVOICE



ORIGINAL COPY

INV Ref:

PIN NO: P051379682X

DATE : 26/08/2025

TIME: 16:13

CUSTOMER: D012456
DELTA S/MARKET -N/HILLS

DOC NO: 0101244561

PIN: P052289882Z

Hscode	Qty	Unit	Description	Price	Total
	10.00	J/CAN	UPPER OIL 20L F/A	4350.00	43,500.00

vat analysis

S -16% 37500.00 6000.00 43500.00

Prices are Incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO:

26 AUG 2025
RECEIVED
P.O. Box 215-330 R.L.A. Nandi Hills

KCB Paybill

Business No. 522533

Acc No. 725488

Gross Amount: 37,500.00

Vat : 6,000.00

Total: 43,500.00