

EMBASSA DISTRIBUTORS LIMITED

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

NANDI BRANCH

CU Serial No: KRAMW004202207056140 09.07.2025 11:13:34

CU Invoice No: 0040561400000136029

INVOICE



ORIGINAL COPY

INV Ref:

PIN NO: P051379682X

DATE : 09/07/2025

TIME: 11:13

CUSTOMER: D012456

DELTA S/MARKET -N/HILLS/MAIN

DOC NO: 0101241165

PIN: A001757231W

Hscode	Qty	Unit	Description	Price	Total
	1.00	CTN	GOLD BAND (100G*24)	900.00	900.00
	1.00	CTN	GOLD BAND (250G*12)	1120.00	1,120.00
	1.00	ctn	GOLD BAND 6*1KG	1900.00	1,900.00
	1.00	CTN	MILELE ALOE 24*250G	1460.00	1,460.00
	1.00	CTN	MILELE ALOE 48*125G	1510.00	1,510.00
	1.00	CTN	NOODIES BEEF ADULT 20*120G SP	660.00	660.00
	1.00	CTN	NOODIES CHICK ADULT 20*120G SP	660.00	660.00
	1.00	CTN	NOODIES VEG CURRY 22*120G	630.00	630.00
	1.00	CTN	NURU DWL 12*200ML LIME WAVE	465.00	465.00
	1.00	CTN	NURU DWL 12*200ML LEMON SPARK	465.00	465.00
	1.00	CTN	NURU DWL 6*750ML LEMON SPARK	770.00	770.00
	1.00	CTN	NURU DWL 6*750ML LIME WAVE	770.00	770.00

vat analysis

S-16% 9749.99 1560.01 11310.00

Prices are incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO:

KCB Paybill

Business No. 522533

Acc No. 725488

Gross Amount:

9,749.99

Vat :

1,560.01

Total:

11,310.00

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