

Website:

www.cornerstoremolo.com

PIN No: P051604625B

# INVOICE

Order No.: INV-57768

Time: 05/08/2025 17:08:05

Sales Rep: MARY MWIHAKI

Customer Name: DELTA

SUPERSTORERS LTD

Customer Number: 0705705888

Customer Pin: P052289882Z

Route: KAPSABET

Prices are inclusive of tax where

applicable.

1. Ndovu H.baking 12\*2kg Bale

1,870.00 \*

187,000.00

2. Rice 50kg Falcon Biryani Bag

4,800.00 \*

480,000.00

100.00

3. 20lt Salt J/can C/oil

42,500.00 \* 10.00

4,250.00

4. 10lt Salt J/can C/oil

21,350.00 \* 10.00

2,135.00

Gross Amount

730,850.00

Discount

0.00

Net Amount

722,043.10

VAT

8,806.90

Total

730,850.00

Weight (7,681.50 kg)

NEW PAYMENT CHANNELS

PLEASE DO NOT MAKE CASH PAYMENTS TO OUR STAFF. THE COMPANY WILL NOT BE LIABLE FOR ANY LOSS RESULTING FROM CASH TRANSACTIONS.

MPESA Paybill: 4157947

Payment Code: 8KWF573W

Equity Biller Number: 230245

Payment Code: 8KWF573W

(For Equitel, \*247#, Equity cash

deposits, mobile app, Equity

Online, and agency banking,  
kindly use the Equity Paybill as  
the biller number. Thank you!



KRAMW004202110009104

05.08.2025 17:34:10

CU Invoice Number:

0040091040000044968

Thank you for shopping with us