

# EMBASSA DISTRIBUTORS LIMITED

P.O. BOX 277, NANDI HILLS, PHONE: 0725509557/0725-051275, FAX : 555289

NANDI BRANCH

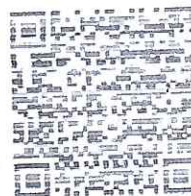
CU Serial No. KRAMV004202307056140 11/09/2025 13:53:05 COPY

## INVOICE

CU Invoice No. 0040561400000145717

CUSTOMER: D012456  
DELTA S/MARKET -N/HILLS

DOC NO: 0101245713



RE-PRINT COPY

INV Ref:  
PIN NO: P051379582X  
DATE : 11/09/2025  
TIME: 13:53

PIN: P052269682Z

Hscode	Qty	Unit	Description	Price	Total
18	30.00	BKT	CHIEFY 17KG BKT	4400.00	132,000.00

### vat analysis

S-16% 113793.1 18206.90 132000.00

Prices are incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO:

KCB Paybill

Business No. 522533

Acc No. 725488

Gross Amount: 113,793.10

Vat : 18,206.90

Total: 132,000.00

RECEIVED  
P.O. Box 215-30 Nandi Hills