

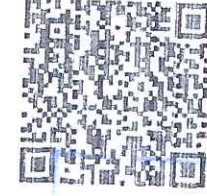
EMBASSA DISTRIBUTORS LIMITED

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

NANDI BRANCH

CU Serial No: KRAMW004202207056140 06.06.2025 12:18:25

CU Invoice No: 0040561400000130617



INVOICE

CUSTOMER: D012456

DELTA S/MARKET -N/HILLS

DOC NO: 0102233929

ORIGINAL COPY

INV Ref:

FIN NO: P05137962X

DATE: 06/06/2025

TIME: 12:19

PIN: A001757231W

Hscode	Qty	Unit	Description	Price	Total
	1.00	CTN	01 BOX GOLD BERRY (100G*24)	900.00	900.00
	1.00	CTN	MILELE ALOE 24*250G	1460.00	1,460.00
	20.00	CTN	RHINO MATCHES (1000PC)	2450.00	49,000.00
	1.00	CTN	SUNTOP BERRIES 15*125ML	400.00	400.00

vat analysis

S -16% 44620.69 7139.31 51760.00

Prices are Incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO:

KCB Paybill

Business No. 522533

Acc No. 725488

Gross Amount:

44,620.69

Vat :

7,139.31

Total:

51,760.00