

Box 212-0301, N/Mini Hills  
the biller number. Thank you  
kindly use the Equity Paybill or  
Online (and agent) banking  
deposits mobile app Equity cash  
(For Equity #247# Equity cash)

Equity Biller Number: 230245  
Payment Code: JLUW556  
MPESA Paybill: 4157947  
Payment Code: JLUW556

PLEASE DO NOT MAKE CASH PAYMENTS TO THIS BILLER. THE COMPANY  
WILL NOT BE LIABLE FOR ANY LOSS OR ERROR FROM CASH  
PAYMENTS.

Weight (6,470.00 kg)	
Total	466,200.00
VAT	2,979.31
Net Amount	463,220.69
Discount	0.00
Gross Amount	466,200.00
360.00 * 10.00	3,600.00

- 1. 50kg Dola Bakers Home Baking Flour 3,750.00 \* 100.00 = 375,000.00
- 2. King Africa Biryani Rice 25kg 100.00
- Bag 69,600.00
- 2,320.00 \* 30 (x)
- 3. Caribbean Mist Mineral Water 18,000.00
- 24\*500ml Tray 360.00 \* 50 (x)
- 4. Caribbean Mist Mineral Water 12\*1l Tray

Prices are inclusive of tax where applicable.  
Route: KAPSABITI

Order No.: INV 51333  
Time: 20/07/2023 14:07:57  
Sales Rep: MARY MWIMAKI  
Customer Name: DITTA  
Customer Number: 0705705888  
Customer Ptn: P0522898872  
www.cornersstoremolo.com  
Website: cornersstoremolo@gmail.com  
Email: cornersstoremolo@gmail.com  
Tel: 0721 846 460  
P.O. Box 910 20106 MLOLO  
CORNERSTORE MOLO LTD