

INVOICE

SILVERMON COMPANY LIMITED
P.O BOX 80417-80100
MOMBASA
KENYA
WELCOME!

PIN: P052029054D

BUYER PIN: P052289882Z

FISCAL RECEIPT

1x 82,959.28
General trading 82,959.28 A
SUBTOTAL 82,959.28

TOTAL 82,959.28

TAXABLE VAT A 71,516.62
TOTAL VAT A 16.00% 82,959.28
TAX VAT A 16.00% 11,442.66
TOTAL WITHOUT TAX 71,516.62
TOTAL TAX
11,442.66

CASH 82,959.28
ITEM NUMBER 1

CONTROL UNIT NUMBERS
DATE: 26/09/2025 TIME: 12:16
CU serial No: KRAMW017202210195748
CU Invoice Number: 0171957480000007077



RECEIPT NUMBER: 7761
DATE: 26/09/2025 TIME: 12:16

OMPANY LIMITED The Seller's Address:
"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:
STORES LIMITED MOMBASA DISTRICT, LOCALITY"

The Seller's PIN No:

P052029054D

0113

0113-4



description:	Unit:	Price:	Quantity:	Total Amount:
VCH BOX 2188-4 2+4L 6SET	CTN	13485.00	1.00	13,486.00
ASS CUP JX3058 8PCS/CTN	CTN	3885.00	1.00	3,885.00
GLASS CUP W03 14PCS/CTN	CTN	1733.00	1.00	1,733.00
GLASS CUP WINE 8PCS/CTN	CTN	4039.00	1.00	4,039.00
GLASS CUP Z0627 72PCS/CTN	CTN	3936.00	1.00	3,936.00
GLASS CUP ZB24 72PCS/CTN	CTN	2942.00	1.00	2,942.00
130020921-GLASS CUP ZB24 240ML 72PCS/CTN	CTN	3116.00	1.00	3,116.00
311010177-GLASS JUP 1L 12PCS/CTN	CTN	2009.00	1.00	2,009.00
311018325-GLASS MUG 22148 48PCS/CTN	CTN	6283.00	1.00	6,283.00
311021017-GLASS PLATE 10INCH 36PCS/CTN	CTN	3927.00	1.00	3,927.00
130008623-NON STICK POT 5PCS/SET 2SET/CTN BLACK	CTN	13423.00	1.00	13,423.00
341001092-STAINLESS POT KV- 6653 1.8/20/24CM 4SET	CTN	13130.00	1.00	13,130.00
311005901-STYLISH MUG 10 coffee 48PCS/CTN	CTN	3275.00	1.00	3,275.00
Total:			13.00	75,184.00

44501=
6901=
4101=
6801=
4701=
3501=
3701=
2301=
10501=
1501=
89501=
42501=
58501=
675

	Item Description:	Unit:	Price:	Quantity:	Total Amount:
15	311006277-STYLISH MUG 14 coffee 48PCS/CTN	CTN	3275.00	1.00	3,275.00
15	311018289-STYLISH MUG 17 coffee 48PCS/CTN	CTN	3275.00	1.00	3,275.00
16	YF00003-HHMC customer freight	PCS	1225.28	1.00	1,225.28
Total:				16.00	82,959.28

GST =
 6251 =
 GST =

1.Bank Name: ABSA BANK
 Account Name: SILVERMON COMPANY LIMITED
 Account Number: 2045039741(KES)

2.Bank Name: CFC STANBIC BANK
 Account Name: SILVERMON COMPANY LIMITED
 Account Number: 0100008994727(KES)

1/any cheque returned should be charged with 2000KSH
 2/any goods sold can't be returned

Total Amount	82959.28
Discount	0
Total incl. VAT	82959.28
VAT	11442.64
Total excl. VAT	71516.64