

ERMOM COMPANY LIMITED  
O BOX 88417-88108  
MOMBASA  
KENYA  
WELCOME!

PIN: P052029054D  
MYER PIN: P052289882Z  
SCAL RECEIPT

1x 96,557.12  
trading 96,557.12 A  
AL 96,557.12

E VAT A 83,238.98  
VAT A 16.00% 96,557.12  
T A 16.00% 13,318.22  
WITHOUT TAX 83,238.98  
AL TAX 13,318.22

NUMBER 96,557.12  
1

CONTROL UNIT NUMBERS  
26/09/2025 TIME:12:15  
rial No: KRAMW017202210195748  
voice Number: 0171957480000007076



PT NUMBER: 7760  
26/09/2025 TIME:12:15

INVOICE  
COMPANY LIMITED The Seller's Address:  
STORES LIMITED "P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:  
MOMBASA DISTRICT, LOCALITY"  
The Seller's PIN No:  
P052029054D

50113

50113-3



Description:	Unit:	Price:	Quantity:	Total Amount:
1-HOT POT 3899	CTN	16483.00	1.00	16,483.00
5/4L 8SET/CTN	CTN	17513.00	1.00	17,513.00
UNCH BOX 2077-4	CTN	4406.00	1.00	4,406.00
+2+3L 8SET	CTN	4488.00	1.00	4,488.00
1-10INCH GLASS	CTN	4488.00	1.00	4,488.00
HITE 36PCS/CTN	CTN	10540.00	1.00	10,540.00
8-10INCH GLASS	CTN	10540.00	1.00	10,540.00
HITE 36PCS/CTN	CTN	3325.00	1.00	3,325.00
3-FOOD FLASK 9.5L	CTN	3325.00	1.00	3,325.00
BLACK 6PCS/CTN	CTN	3325.00	1.00	3,325.00
78-GIFT PACKING	CTN	3325.00	1.00	3,325.00
1# 48PCS/CTN	CTN	3325.00	1.00	3,325.00
130015880-GIFT PACKING	CTN	3325.00	1.00	3,325.00
MUG 3# 48PCS/CTN	CTN	3570.00	1.00	3,570.00
130015882-GIFT PACKING	CTN	4784.00	1.00	4,784.00
MUG 5# 48PCS/CTN	CTN	4784.00	1.00	4,784.00
311021053-GLASS BOWL	CTN	5833.00	1.00	5,833.00
7INCH LHW70 48PCS/CTN	CTN	5833.00	1.00	5,833.00
130016744-GLASS BOWL	CTN	3219.00	1.00	3,219.00
7INCH LHW70 72PCS/CTN	CTN	3219.00	1.00	3,219.00
311017010-GLASS CUP 3729	CTN	4090.00	1.00	4,090.00
400ML 48PCS/CTN	CTN	4090.00	1.00	4,090.00
130017380-GLASS CUP 65153	CTN	4090.00	1.00	4,090.00
320ML 48PCS/CTN	CTN	4090.00	1.00	4,090.00
311021212-GLASS CUP AS108	CTN	13.00	13.00	84,901.00
235ML 48PCS/CTN				
Total:				

28501=  
30501=  
1651=  
1651=  
23501=  
5751=  
5751=  
5751=  
951=  
901=  
9951=9501=  
5501=  
6501=

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
14 1007475	311020850-GLASS CUP BM6116 200ML 72PCS/CTN	CTN	5709.00	1.00	5,709.00
15 1007476	130023080-GLASS CUP GL3065 230ML 48PCS/CTN	CTN	4521.00	1.00	4,521.00
16	YF00003-HHMC customer freight	PCS	1426.12	1.00	1,426.12
				16.00	96,557.12
Total:					

647=  
2501=

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	96557.12
Discount	0
Total incl. VAT	96557.12
VAT	13318.23
Total excl. VAT	83238.89