

BHAI COMPANY LIMITED

P.O. BOX: 38128-00623

NAIROBI

TEL: 0773 420 420

bhairathi.ioshi19@yahoo.com

01 OPERATOR

PIN: P051421908Q

Buyer's PIN: A001757231W

FISCAL RECEIPT

SUPPLY	135 190.00 A
SUBTOTAL	135 190.00

TOTAL 135 190.00

TOTAL A-16.00 135 190.00

TOTAL TAXABLE A 116 543.18

TOTAL TAX A 18 646.90

TOTAL TAXES 18 646.90

CASH 135 190.00

01 ARTICLES

Control Unit Info

CU SERIAL No: KRAMW004202109001383

CU INVOICE NUMBER: 0040013830000001347



FISCAL RECEIPT N: 1348
16-05-2025 15:58:32

!!!THANK YOU!!!

FISCAL RECEIPT

12 PC

2PLY * 1000MTR RAHISI

♦ End of List

BHAI COMPANY LIMITED

D. BOX 38128 - 00623 NAIROBI CELL NO. 0773 420 420 EMAIL ID : bhailtd2013@gmail.com

PIN NO. P051421908Q

Invoice

Date:	16-5-2025
Dispatched Through	IMEVO TRANSPORTER
L.P.O. : BY MARGARET 08/05/2025	Destination
PIN: A001757231W	NANDI HILLS
Please reconfirm with the attached ETR	Terms
CU INVOICE NUMBER : 0040013830000001347	

Lumber	Description	Price	Total
139271	CLEAR BOTTLE 10PC PACK	550.00	3,300.00
156920	TOOTHPICK 10 PC PACK 1	650.00	3,900.00
115756	WARM ROUND TOOTH PICK	900.00	4,500.00
230949	SHAKER TOOTHPICK 10PC PACK	550.00	3,300.00
230970	TOOTHPICK 10PC PACK	800.00	4,800.00
230898	18*12 FOLDING MIRROR WITH STAND	155.00	5,580.00
104812	1PC PACK NAIL CUTTER	90.00	3,240.00
104813#	2 PC PACK NAIL CUTTER	110.00	1,320.00
157604	IN POUCH M/S SEWING SET	170.00	2,040.00
157606	COTTONY SEWING SET	135.00	1,620.00
SERVING	SPOON M.HEAVY SHORT	65.00	3,900.00
STEEL TONG	KITCHEN	180.00	2,160.00
NO 23	TOOTHPICK REGULAR	168.00	1,680.00
50 * 80 IST	DOOR MATT INSTANBUL	420.00	20,160.00
40 * 60 IST	DOOR MATT INSTANBUL SMALL	290.00	6,960.00
CS-DF-12	DESSERT FORK / MEDIUM HEAVY	165.00	6,600.00
CF-DS-12	DESSERT SPOON / MEDIUM HEAVY	165.00	6,600.00
IN 1 PEELER	PLASTIC PEELER	65.00	1,560.00
8 UPS	LINKS CASH SALE (C)	600.00	1,200.00
10 UPS	LINKS CASH SALE (D)	600.00	1,200.00
12 UPS	LINKS CASH SALE (A)	600.00	1,200.00
ILA 160 GSM	BOARD PINK, WHITE, YELLOW, BLUE, GREEN 100 SHEET	1,850.00	9,250.00
KLB KNEC	FOUR FIGURE MATHEMATICAL TABLE	500.00	24,000.00
POLAR SIDE	SPIRAL NOTE BOOK 50 SHEETS 22DZ / CTN	45.00	2,160.00
POLAR A6	NOTE BOOK HARD COVER (32DZ)	50.00	3,600.00
	BALER TWINES 6PC PACK	780.00	9,360.00



DEVICE NUMBER: KRAUATCERT00282109021

CU SERIAL NUMBER: KRAMW004202109001383

CU INVOICE NUMBER:

0040013830000001347

Terms and Conditions of Sales

1. OUR PAYMENT SHOULD BE DONE AS PER AGREED TERMS AND NOT DEPENDING ON HOW YOU RECEIVE YOUR PAYMENTS.
2. GOODS ONCE DELIVERED WILL NOT BE ACCEPTED BACK.
3. KINDLY CONFIRM THE NUMBER OF PACKAGES WRITTEN ON THE ENVELOPE THEN SIGN THE DELIVERY NOTE / TRANSPORTER WAYBILL.
4. ANY SHORTAGES MUST BE REPORTED IMMEDIATELY.
5. ANY GLASS RELATED BREAKAGES MUST BE REPORTED BEFORE STAMPING THE TRANSPORTER'S WAYBILL OR INVOICE OR DELIVERY COPY.

Net Amount

116,543.11

VAT

18,646.90

Round Off

0.00

Total Amount

135,190.00

BANKING DETAILS FOR BHAI COMPANY LTD:

ACCOUNT NAME: BHAI COMPANY LIMITED

BANK NAME: ARSA (ARSA BANK KENYA PLC)