

SALPRO KISUMU LTD
P.O. BOX 9154-48100 KISUMU
TEL NO: 0722-957060/0710-554666
E-MAIL: salproksmltd@yahoo.com

VAT:
PIN: P051652840D

**FISCAL RECEIPT
ORIGINAL**

Invoice Nr: 000000000084807
Buyer PIN: A001757231W
Buyer Company Name: DELTA S/M
0001 Operator 01
00002 PLASTIC KITCHENWARE
1.000 pcs X 37800.00
Sum 37800.00 A

TOTAL 37800.00
TOTAL A-16.00% 37800.00
TOTAL TAX A 5213.79
TOTAL TAX 5213.79

INVOICE 37800.00
ITEMS NUMBER 1

Control Unit Info
Date: 18/06/2025 Time: 16:44:33
CU Serial No:
KRAMW011202203018436
CU Invoice N: 0110184360000084807



RECEIPT NUMBER: 094796
Date: 18/06/2025 Time: 16:44:33

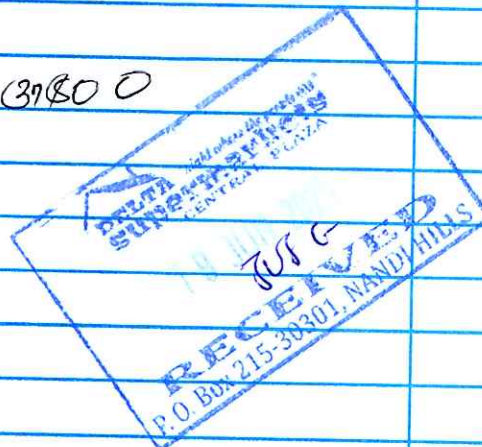
PRO KISUMU LTD.

Dealers in Household, Hardware, Plastic ware,
Glass, Blankets, Enamel ware and Sundries Items,
Slippers, Gumboots

E-mail: pareshharia060@yahoo.com
Accra Street, Kisumu
PIN No. P051652840D

Date: 18/06/2025

ITEM DESCRIPTION	EACH	KSHS	CTS
Plate	750.	2250.	
"	1150.	2300.	
"	750.	2250.	
plate		4000.	
"		4000.	
bowl X20	220.	4400	
Sauce bottle X5	480.	2400	
Mug		4100.	
W. bottle X5	960	4800	
" X5	740.	3700	
Measure Jug X12	300.	3600	
37800			
TOTAL			37800



E&OE No. 21082

ACCOUNT ARE DUE ON DEMAND

Signed: _____

Date: _____