

TEMOL S25

BAHATI AGRO PROCESSORS LIMITED
P.O.BOX 17555-20100
NAKURU
TEL NO:0726 777 884

VAT:
PIN: P051550889Q

**FISCAL RECEIPT
ORIGINAL**

Invoice Nr: 000000000003398
Buyer PIN: A001757231W
Buyer Company Name: DELTA
0001 Operator 01
00001 YOGHURT
1.000 pcs X 13530.00
Sum 13530.00 A

TOTAL 13530.00
TOTAL A-16.00% 13530.00
TOTAL TAX A 1866.21
TOTAL TAX 1866.21

CASH 13530.00
ITEMS NUMBER 1

Control Unit Info
Date:04/07/2025 Time:06:09:29
CU Serial No:
KRAMW011202206037367
CU Invoice N:0110373670000003398



RECEIPT NUMBER: 003455
Date:04/07/2025 Time:06:09:29



from Source

Invoice

Cleared

Item	Ordered	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
ML Vanilla Cup	60	60	Pcs	30.00		248.28	1,800.00
ML Straw Berry C	60	60	Pcs	30.00		248.28	1,800.00
ML Vanilla Cup	48	48	Pcs	45.00		297.93	2,160.00
ML Straw Berry C	48	48	Pcs	45.00		297.93	2,160.00
ML Vanilla Cup	30	30	Pcs	85.00		351.72	2,550.00
ML Strawberry Cu	36	36	Pcs	85.00		422.07	3,060.00

DRGdc
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16-27 2:42:41 PM



BAHATI AGRO PROCESSORS LTD

P.O.BOX 17555 - 20100, NAKURU, KENYA

Email - info@bahatiagroprocessors.co.ke

www.bahatiagroprocessors.co.ke

Office - 0726 777 884

Pin Number P051550889Q
Invoice No: INV228995
Date: 2025-06-27
Order No: BHT14133
Delivery Note: DEL80553

Total (Excl) 11,663.79
Tax 1,866.21
Total 13,530.00
Discount 0.00

Total 13,530.00

Beneficiary Name: Bahati Agro Processors Ltd
Beneficiary bank Account: 0130277359981
Beneficiary bank: Equity bank
Beneficiary bank branch: Nakuru Gatehouse
Beneficiary bank Code: 68013
Beneficiary bank swift Code: EQBLKENA
Paybill: 247247
Account No.: 777884

Orders to be sent via Email bahatiagrop@gmail.com Info@bahatiagroprocessors.co.ke