

"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT: MOMBASA DISTRICT, LOCALITY"

REMARKS:

The Seller's PIN No:

P052029054D

10821

FISCAL RECEIPT

PIN: P052029054D
BUYER PIN: A001757231W

General trading 1x 68,375.00
SUBTOTAL 68,375.00

TOTAL 68,375.00

TAXABLE VAT A 58,943.97
TOTAL VAT A 16.00% 68,375.00
TAX VAT A 16.00% 9,431.03
TOTAL WITHOUT TAX 58,943.97
TOTAL TAX 9,431.03

CASH 68,375.00
ITEM NUMBER 1

CONTROL UNIT NUMBERS

DATE: 14/07/2025 TIME: 13:32

CU serial No: KRAMW017202210195748

CU Invoice Number: 01719574800000006101



RECEIPT NUMBER: DATE: 14/07/2025

6675 TIME: 13:32

Description:	Unit:	Price:	Quantity:	Total Amount:
3.5 INCH BOWL 3 60PCS/CTN	CTN	3705.00	1.00	3,705.00
GLASS PLATE 8 24PCS/CTN	CTN	3500.00	1.00	3,500.00
NCH PLATE 2305 S/CTN	CTN	3300.00	1.00	3,300.00
NCH PLATE 2302 S/CTN	CTN	3300.00	1.00	3,300.00
NCH PLATE 2301 S/CTN	CTN	3300.00	1.00	3,300.00
1 INCH GLASS 2 24PCS/CTN	CTN	3500.00	1.00	3,500.00
311018323-GLASS MUG 7182 48PCS/CTN	CTN	6060.00	1.00	6,060.00
130015880-GIFT PACKING MUG 3 # 48PCS/CTN	CTN	3390.00	1.00	3,390.00
130000859-060402047 Vacuum Flask SUNDABESTS 0.45L	CTN	10200.00	1.00	10,200.00
311020136-CERAMIC MUG 12OZ 48PCS/CTN	CTN	3750.00	1.00	3,750.00
311020268-CERAMIC MUG 12OZ 48PCS/CTN	CTN	5000.00	1.00	5,000.00
311020265-CERAMIC MUG 12OZ 48PCS/CTN	CTN	5000.00	1.00	5,000.00
130021917-ENAMEL MUG 8CM DECO 15DZ/CTN	CTN	7185.00	1.00	7,185.00
Total:			13.00	61,190.00

14	PLAIN 15DZ/CCTN			14.00	68,375.00
Total:					

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: 010008994727(KES)

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

Total Amount	68375.00
Discount	0
Total incl. VAT	68375
VAT	9431.04
Total excl. VAT	58943.96