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End of Legal Receipt
Date: 04-08-2025 Time: 14:13:59

INVOICE NUMBER : KRACU0100053438

Receipt Signature :
ONXR-CYWA-H6ZU-W266

Internal Data :
XXF7-N6XU-423T-SYXV-1Z2S-KJZH-LM

RECEIPT NUMBER :
SCU ID: KRACU0100053438

Date: 04-08-2025 Time: 14:13:59

SCU INFORMATION

ITEM NUMBER :

1 BANK CHECK
8,400.00

TOTAL TAX
TOTAL TAX-E
TOTAL E-8%
TOTAL TAX-B
TOTAL B-16%
TOTAL A-EX
TOTAL
8,400.00
0.00
8,400.00
1,158.62
0.00
1,158.62
0.00
TOTAL 8,400.00

HONEY
KE2BQXKGX0000001
8,400.00x1
8,400.008-16%

CLIENT PIN: P0522898822
CLIENT NAME: delta supermarket
mandi hillis

4)
Nakuru District
TEL: 0724714579
EMAIL: JUDYKOSGEI5@GMAIL.COM
PIN: A005040938H
CASHIER: SEGEM BARINGO HONEY(202

cannot be re-accepted

(Rate)	Kshs
1200	1200
2400	2400
1300	1300
3600	3600
TOTAL	8400

Date: 4/8/25

mailto:segemhoney@gmail.com