

Date: 20/8/25

CLIENT PIN: P052289882Z
CLIENT NAME: delta supermarket
nandi hills

HONEY
KE2BQXKGX0000001
10,800.00x1
10,800.00B-16%

TOTAL	
TOTAL A-EX	10,800.00
TOTAL B-16%	0.00
TOTAL TAX-B	10,800.00
TOTAL E-8%	1,489.66
TOTAL TAX-E	0.00
TOTAL TAX	0.00
	1,489.66
BANK CHECK	
	10,800.00

ITEM NUMBER :

SCU INFORMATION
Date: 20-08-2025 Time: 19:21:01
SCU ID: KRACU0100053438
RECEIPT NUMBER : 221/221NS
Internal Data :
K7FN-L0MR-SUAY-D3QK-Q05A-HX0S-4Y
Receipt Signature :
ENMK-RMBJ-MGED-FSB3

INVOICE NUMBER : KRACU0100053438
/266
Date: 20-08-2025 Time: 19:21:01
End of

End of Legal Receipt
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