

Ucet c. 10  
2770 KSH  
22,23€

**INVOICE**

**V-NEKEY SUPPLIERS LTD**

PIN NO: P051447652M  
P.O. Box 4019-00506, OFF MOMBASA RD, NAIROBI, KENYA

CUSTOMER NAME: RETAIL OFFICE

DATE: 2022/11/23

CUSTOMER PIN:

INVOICE NO: KV20221123003

DESCRIPTION	QTY	UNIT	PRICE	TAX	SHS.
RI LOCK BOARD 18MM [18MM*1220MM*7440MM]	1.00	PCS	2,650.00	366.00	2,650.00

V-NEKEY SUPPLIERS LIMITED  
P.O. BOX 4019-00506  
NAIROBI  
TEL: +254 712573669  
EMAIL: vnekeysuppliersltd@gmail.com  
(KISUMU BRANCH)

01 OPERATOR

PIN: P051447652M  
**FISCAL RECEIPT**

BUILDING MATERIAL 2 650.00 A  
SUBTOTAL 2 650.00  
**TOTAL 2 650.00**  
TOTAL A-16.00 2 650.00  
TOTAL TAXABLE A 2 284.48  
TOTAL TAX A 365.52  
TOTAL TAXES 365.52  
CASH 2 650.00  
01 ARTICLES

Control Unit Info  
CU SERIAL No: KRAM004202205028317  
CU INVOICE NUMBER: 0040283170000000169



FISCAL RECEIPT N: 162  
23-11-2022 10:08:10

\*\*\*\*\*THANK YOU!\*\*\*\*\*  
**FISCAL RECEIPT**

2,650.00

ACCOUNTS ARE DUE ON DEMAND

CHECKED BY:

RECEIVED BY:

[1/1]



AUM NAMAH SHIVAI  
**MJENGO SUPERMART LTD**  
DEALERS IN ALL TYPES OF BUILDING MATERIALS AND HARDWARE



OBOTE ROAD  
P. O. Box 1113 - 40100, KISUMU  
Mobile: 0722 300242 / 0734 250222  
E-mail: info@mjengo.biz

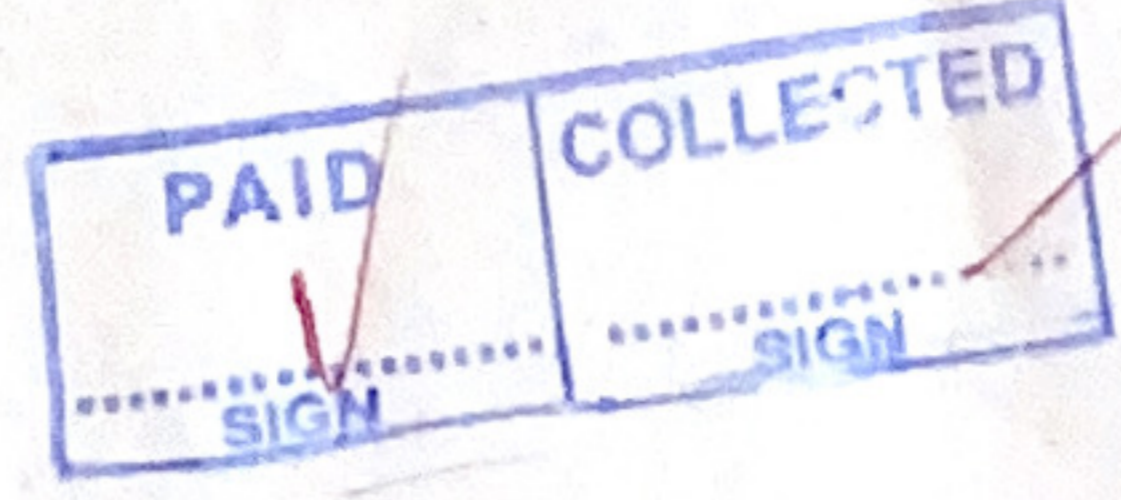
ACCOUNT NUMBER  
Cash Sale

CASH SALE

DOCUMENT NO.	234153
DATE	23-Nov-2022
VEHICLE NO/LPO NO	

PIN/VAT No. P051349118C

Qty	Description	Unit Price	V.A.T.%	Amount
1.00	PKT TILE SPACERS 2MM-5MM	120.00	16 A	120.00



Goods once sold are not returnable or exchanged  
Price inclusive of V.A.T. where applicable

V.A.T.  
TOTAL 120.00



0190275620000005343  
KRAM019202205027562

Goods will remain our property until full payment is received.  
No claim regarding quantity, quality or measurements will be entertained after goods have left our premises.  
Interest at 3% per month will be charged on all overdue accounts.

Admin

Received the above listed goods in good order & condition.

Sign \_\_\_\_\_ Page 1 of 1  
PLEASE SIGN OVER COMPANY STAMP