

Účet č. 15  
3.159KSH  
23,50€

**KIFARU ENTERPRISES LIMITED - KISUMU**  
Block 3/200, Obote Road, Industrial Area  
Kisumu  
PIN NO : P051191777B  
Mobile No 0748717564  
E-Mail : sales\_ksm@kifaru.co.ke

**POS INVOICE:**

Bill No : 003417      Time : 09:51 hrs  
Date : 9-12-2022      User : amit

Bill Type : Cash Sale

HS Code Description	Qty	Rate	Rate	Amount
(incl of Tax)				
Silicone Glass	10	200.00	172.41	1724.10
Glue				
250gms White (24pcs)				
Paint	1	60.00	68.97	68.97
Brush Green Tip Premium				
510 3"				
				1793.07

Output Vat 16%      16%      286.90  
Total      11      KSh 2079.97

VAT @      16%      on 1793.07      286.90  
Total      1793.07      286.90

Cash :      2079.97  
Cash Tended :      2080.00  
Balance :      0.03  
Total Paid :      2079.97

4109



CU Serial No KRAMW004202110009211  
09 12 2022 09 50 38  
CU Invoice No 0040092110000002348

**APPNATT LTD**  
NYALENDA, KISUMU  
P.O BOX 7349 - 40100, Tel: 0782844712



PIN : P051619807Z  
Till No : 02      Branch No : 01  
09-Dec-2022 10:16:46 AM      Cash Sale : 000083

ITEM	QTY	PRICE	AMOUNT
1310293	10 ( PCS )		30.00 A
SUNO MASKING TAPE 24MM*15MTS			300.00
1310078	1 ( PCS )		60.00 A
SUNO MASKING TAPE 48MM*15MTR			60.00

BILL AMOUNT (A) :      360.00  
Cash :      360.00  
Total Paid (B) :      360.00

TOTAL ITEMS SOLD: 2

Code	Rate	Vatable	Vat Amt	Total
A	16.00%	310.34	49.68	360.00

PRICES INCLUSIVE OF VAT WHERE APPLICABLE  
GOODS ONCE SOLD ARE NOT RETURNABLE

YOU WERE SERVED BY : TILL2  
Supported by Multitech Solutions  
E-Mail : info@multitech.co.ke  
ISA OR CODE

01904103000025086



**DATECS**  
Fiscal Printer FP-100  
GAME DISCOUNT STORES (K) LTD  
KISUMU BRANCH  
P.O. BOX 49435 01100  
NIAKARA, KISUMU  
LIC:KES/ET/TRADE/14062/064440  
VAT no: P051508380P  
PIN: P051508380P

00135 IPER:		
RECEIPT NO: 01240979054	1 x	466.00
Paints: 3 Piece		156.00
RECEIPT NO: 003789055432		77.00
Academy Br 225mm		208.00

**TOTAL**      721.00  
CASH      721.00  
CHANGE      0.00

TOTAL ITEMS: 2  
CODE RATE      VATALE AMT      VAT AMT  
A 16.00%      621.86      112.14

Customer Tended:  
Cash      1700.00

You were served by:  
Cashier: 34350, Marjaa



001021-0912-213-000780

000356796428

Thanks for Shopping!  
Please check out our  
current offers

No additional discounts (including student, pensioners & staff discounts) apply to products sold on clearance in our Game Stores in Kenya. Game will not accept returns on products purchased on clearance except as required by law. Please refer to the Returns policy available at: [www.gamestores.co.ke](http://www.gamestores.co.ke)

SIR/POS/RCI      DATE TIME      BEO/IL  
0217/135/000780 09, 12, 22 17:05 34350/10

Thank You!  
RECEIPT # 00038081      09 12-2022 12:15:57  
FISCAL RECEIPT  
M/C LD # 000105683