

Účet č. 3
10 850
87,07€

bcpl
BACI
PIN No. P051752105V
Email:
Contact: +2

No. 2832
BACKBONE CLASSIC PRODUCTS LTD.
P.O. BOX: 1301 40100, KISUMU
TEL: 0723 700 620
als
a
ckbone.co.ke
Text / Whatsapp)

VAT:
PIN: P051752105V
FISCAL RECEIPT ORIGINAL

Invoice Nr: 000000000000247
0001 Operator 01
00079 SANITARY WARE
1.000 X 1200.00
1200.00 A

DATE: 16/11/2022

Sum	Amount
TOTAL	1200.00
TOTAL A-16.00%	1200.00
TOTAL TAX A	165.52
TOTAL TAX	165.52
CASH ITEMS NUMBER	1200.00 1
NETT (KSHS)	
VAT @ 16%	165.52
TOTAL (KSHS)	1200.00

Control Unit Info
Date: 16/11/2022 Time: 10:36:08
CU Serial No: KRAMW011202201015606
CU Invoice N: 0110156060000000247



RECEIPT NUMBER
Date: 16/11/2022
000575
Time: 10:36:08

fore you collect them.
its shall be entertained once goods

ID No. *[Signature]*
SIGN *[Signature]*

P. O. Box 6210-40100 **CASH SALE** TEL: 0725-006940
KISUMU 0723-927301
Located at Nyamlori Market 0763-690040
0786-735907
Email: i-awuor@yahoo.com

KAMILETA ENTERPRISES
Dealers in: Plumbing, Accessories & General Hardware.

Date 16/11/22

M/s *[Signature]*

Qty	Particulars	@	KShs.	Cts.
1	Kitchen Sink		4600	-
1	Bottle trap		300	-
			4900	
E80E No.	TOTAL		4900	

Goods once sold will not be re-accepted



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.	233796 6-Nov-2022
DATE	
VEHICLE NO/LPO NO	

PIN/VAT No. P051349118C

Qty	Description	Unit Price	V.A.T.%	Amount
5.00	PCS LOXOR 2LEVER ALLUMINIUM M/LOCK	950.00	6A	4,750.00
Goods once sold are not returnable or exchanged Price inclusive of V.A.T. where applicable				655.17
				V.A.T. TOTAL 4,750.00

PAID *[Signature]*
COLLECTED *[Signature]*
SIGN SIGN

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.

019027562000004980
KRAMW0119202205027562

Received the above listed goods in good order & condition.

Sign _____ Page 1 of 1
PLEASE SIGN OVER COMPANY STAMP