

CASH SALE RECEIPT
CSH-202608-2234

BILL TO		INVOICE DETAILS	
Name:	Walk-in Customer	Invoice #:	CSH-202608-2234
Buyer PIN:	N/A	Date:	12 Aug 2026
Contact:	N/A	Payment:	Cash
Email:	N/A	Due Date:	30 Nov -0001
Status:	PAID		

#	Description	Qty	Price (incl.VAT)	Tax	Total (Ksh)
1	BAMBURI CEMENT	10.00	600.00	16%	6,000.00

Net Amount: Ksh 5,172.41
VAT (16% incl.): Ksh 827.59

TOTAL: Ksh 6,000.00

(Prices include 16% VAT)
Six Ksh Only Thousand Ksh Only

SCU INFORMATION

Date :	12/08/2026 22:16:40
Control Unit Number :	KRARVS0000000005
Invoice Number :	KRARVS0000000005/1107558
Internal Data :	D6YI-XOIY-SDPO-TYHV-SZK7-M3AS-MU
Receipt Signature :	IUQH-XKXB-UBEY-6D3A
Status :	COMPLETED



Verified by KRA eTIMS

PAYMENT INFORMATION

PAID IN FULL
Method: Cash

This is a computer-generated receipt. No physical signature required.
Valid without signature • Thank you for your business!