

CASH SALE RECEIPT

CSH-202608-4708

BILL TO		INVOICE DETAILS	
Name:	Walk-in Customer	Invoice #:	CSH-202608-4708
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 22:16:41
Control Unit Number :	KRARVS000000005
Invoice Number :	KRARVS000000005/1116142
Internal Data :	IR53-JBO6-RSI2-SZQB-TRGY-RQ2H-3Q
Receipt Signature :	SZRQ-WUHW-D6YC-52WA
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!