

CASH SALE RECEIPT
CSH-202608-7742

BILL TO		INVOICE DETAILS	
Name:	Walk-in Customer	Invoice #:	CSH-202608-7742
Buyer PIN:	N/A	Date:	03 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	Tusker 500ml	1.00	55.00	16%	55.00

Net Amount: Ksh 47.41
VAT (16% incl.): Ksh 7.59

TOTAL: Ksh 55.00

(Prices include 16% VAT)
Fifty Five Ksh Only

SCU INFORMATION

Date :	03/08/2026 22:15:58
Control Unit Number :	KRARVS000000005
Invoice Number :	KRARVS000000005/1097453
Internal Data :	TV7B-C2NP-XVAJ-64KC-6YH4-ZP4Y-TQ
Receipt Signature :	UUDK-GGMA-JWKL-SVP2
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!