

CASH SALE RECEIPT

CSH-202608-7421

BILL TO		INVOICE DETAILS	
Name:	Walk-in Customer	Invoice #:	CSH-202608-7421
Buyer PIN:	N/A	Date:	06 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	1.00	600.00	16%	600.00

Net Amount:Ksh 517.24

VAT (16% incl.):Ksh 82.76

TOTAL:Ksh 600.00

(Prices include 16% VAT)

Six Ksh Only Hundred Ksh Only

SCU INFORMATION

Date :	06/08/2026 22:16:31
Control Unit Number :	KRARVS0000000005
Invoice Number :	KRARVS0000000005/1100380
Internal Data :	52BS-TLQZ-3SQY-5D5M-MM2J-2LSE-OI
Receipt Signature :	RC7M-VWCY-EPZY-54WM
Status :	FAILED



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!