

Pin Number P051550889Q
Invoice No: INV229837
Date: 15/07/2025
Order No: BHT14566
Delivery Note: DEL81368

Invoice

m Source

Ordered	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
raw Berry C	24	Pcs	30.00		99.31	720.00
mlia Cup	24	Pcs	30.00		99.31	720.00
ocolate Cup	12	Pcs	30.00		49.66	360.00
aw Berry C	24	Pcs	45.00		140.97	1,080.00
mlia Cup	24	Pcs	45.00		140.97	1,080.00
ocolate Cup	12	Pcs	45.00		74.48	540.00
aw Berry Cu	12	Pcs	85.00		140.69	1,020.00
mlia Cup	12	Pcs	85.00		140.69	1,020.00
ocolate Cup	6	Pcs	85.00		70.34	510.00
Total (Excl)						6,077.58
Tax						972.42
Total						7,050.00
Discount						0.00
Total						7,050.00



OFFICIAL PAYMENTS DETAILS
Beneficiary Name: Bahati Agro Processors Ltd
Beneficiary bank Account: 0130277359981
Beneficiary bank: Equity bank
Beneficiary bank branch: Nakuru Gatehouse
Beneficiary bank Code: 68013
Beneficiary bank swift Code: EQBLKENA
Paybill: 247247
Account No.: 777884
Orders to be sent via Email bahatiagroprocessors@gmail.com Info@bahatiagroprocessors.co.ke

RECEIPT NUMBER: 003515
Date: 15/07/2025
Time: 06:48:25



Control Unit Info
Date: 15/07/2025
Time: 06:48:25
CU Serial No: KRAMW011202206037367
CU Invoice N: 011037367000003457

ITEMS NUMBER
CASH 7050.00
TOTAL TAX 972.41
TOTAL TAX A 972.41
TOTAL A-16.00% 7050.00
Sum 7050.00 A
1.000 pcs X 7050.00
00001 YOGHURT
0001 Operator 01
Buyer Company Name: DELTA
Invoice Nr: 00000000003457
Buyer PIN: A001757231W

FISCAL RECEIPT
ORIGINAL
VAT: P051550889Q
TEL NO: 0726 777 884