

PRINT COPY:

Date

ID NO.

Goods delivered in good order and condition

Goods Packed By

WILLIAM

Prepared By

SUB TOTAL: 92,050.00
VAT TOTAL: 0.00
TOTAL: 92,050.00



FISCAL RECEIPT

THANK YOU

FISCAL RECEIPT N: 4861
16-07-2025
11:32:16



Control Unit Info
CU SERIAL NO: 000000420707055468
CU INVOICE NUMBER: 004054000000004936

TOTAL 92 050.00
C-EXEMPT 92 050.00
TOTAL TAXES 0.00
CASH 92 050.00
81 ARTICLES

Buyer's PIN: 0001757231W
PIN: P051046604K
FISCAL RECEIPT -

DESCRIPTION
777 MAIZE FLOUR 2KG

CUSTOMER
DELTA SI
ADDRESS : 215 PHON
CUS REF -

PRICE 1,841.00
DISC% 0.00
TOTAL COST 92,050.00

Invoice No: SNV70004504
Invoice Date: 16/07/2025

PRICE