LENGETIA AGENCIES LIMITED
P.O BOX 6409-30100
ELDORET

01 OPERATOR 1

PIN: P051846604K
Buyer's PIN: P052289882Z
- FISCAL RECEIPT -

0022.12.00 Maize Flour.....51 030.00 B

TOTAL.....51 030.00
TOTAL B-0.00.....51 030.00
TOTAL TAXES.....0.00

CASH.....51 030.00
01 ARTICLES

Control Unit Info
CU SERIAL No: KRAMW004202207055468
CU INVOICE NUMBER: 00405546800000005680

FISCAL RECEIPT N: 5705
05-09-2025 10:07:43

<<<<<<<<<<<THANK YOU>>>>>>>>>>>>>>>>>>
FISCAL RECEIPT

S LTD
doret
)
K

VOICE

Invoice No: SNV70004989

Invoice Date: 05/09/2025

CUSTOMER DEL
ADDRESS : 215
CUS REF -

DESCRIPTION	QTY	PRICE	DISC%	TOTAL COST
777 MAIZE FLOUR 2K	24	1,701.00	0.00	51,030.00

DELTA SUPERMARKET CENTRAL PLAZA
05 SEP 2025
RECEIPT
P.O. Box 215-30300

SUB TOTAL:	51,030.00
VAT TOTAL:	0.00
TOTAL:	51,030.00

Prepared By WILLIAM

Goods Packed By

Goods delivered By

Received Goods in good order and condition

ID NO.