

NYANZA TRADING COMPANY (K) LTD
P.O.BOX 179 - 40100, KISUMU
TEL: 0722 553 369

VAT:
PIN: P000626604R

FISCAL RECEIPT
ORIGINAL

Invoice Nr: 00000000009023
Buyer PIN: P0522898827

0001 Operator 01
00053 GSK AQF HRBL 12X100ML PL 5
1.000 pcs X 2488.00
2488.00 A

Sum
00061 GSK SENSODN EX FRESH BRZ 12
1.000 pcs X 2115.20
2115.20 A

Sum
00068 GSK SENSODYNE MULTICARE 12
1.000 pcs X 3173.00
3173.00 A

Sum
00069 GSK SENSODYNE MULTICARE 12
1.000 pcs X 3174.00
3174.00 A

Sum
00064 GSK SENSODYNE FRESH MINI 12
1.000 pcs X 4125.00
4125.00 A

Sum
00071 GSK SENSODYNE RAPID ACT 12
1.000 pcs X 7932.00
7932.00 A

Sum
00072 GSK SENSODYNE REP & PRUI 1
1.000 pcs X 8990.00
8990.00 A

Sum
00063 GSK SENSODYNE FRESH MINI 1
1.000 pcs X 2115.20
2115.20 A

Sum
00067 GSK SENSODYNE MULTICARE 1
1.000 pcs X 1692.00
1692.00 A

TOTAL 35804.40
TOTAL A-16.00% 35804.40
TOTAL TAX A 4938.54
TOTAL TAX 4938.54

CASH 35804.40
ITEMS NUMBER 9

Control Unit Info
Date: 08/09/2025 Time: 16:56:39
CU Serial No: KRAM011202206036798
CU Invoice N: 0110367980000000023

