

MONSAI ENTERPRISE LTD  
Uasin Gishu Wareng District Outs  
pan  
TEL: 0726261381  
EMAIL: Monsaienterpriseltd@gmail  
.com 0726265847K ENTERPRISE LIMIT

PIN: P052265847K  
MONSIEUR: MONSIEUR

PIN: P052265847K  
 CASHIER: MONSAI ENTERPRISE LIMIT  
 ED (Monsai)

CLIENT PIN: A001757231W  
CLIENT NAME: DELTA SMKT

CLIENT PIN: A001757231W  
CLIENT NAME: DELTA SMKT N/HILLS

SPICES

SPICES  
KE3NTXNOX0000001  
675.00x1

12,675.000-16%

12,675.00x1

12,675.00

TOTAL

12,675.00  
0.00

TOTAL  
TOTAL A-EX

12,675.00  
748.28

TOTAL B-16%

1,748.28

TOTAL TAX-B

0.00

TOTAL E-8%

748.28

TOTAL E-84  
TOTAL TAX-E

1,748.28

TOTAL TAX  
TOTAL TAX

12,675.00

CASH

12,075

ITEM NUMBER :

SCU INFORMATION  
Time:

SCU INFORMATION  
Date: 19-09-2025 Time: 12:52:35  
ID: KRACU0100042353 423/423

Date: 19-09-2025 Time: 4  
SCU ID: KRACU0100042353  
RECEIPT NUMBER :  
Internal Data :

RECEIPT NUMBER :  
Internal Data :  
B3T3-C03B-HKP5-IY5G-SL2C-YTKZ-BM  
Receipt Signature :

Receipt Signature :  
303M-E5IF-TD7R-IEG4

INVOICE NUMBER : KRACU0100042353  
1/432 09-2025 Time: 12:52:35

INVOICE NUMBER : 1432  
Date: 19-09-2025 Time: 12:52:35

End of Legal Receipt  
Powered by ETIMS v1



INVOICE  
11-233-1  
12/075/1  
PER MARKETS

Tel: 0725 371 379  
020 2371 379  
price@gmail.com

Email: [monsaienterprise@gmail.com](mailto:monsaienterprise@gmail.com)  
Date: 19/9/25.

Date: 19/9/25

Delivery Note No:

Delivery Note No.		Cts.
	@	Kshs.
ars		
7/9 504	1080	1080
5/9 254	540	540
504	1080	1080
504	840	840
nder 504	1080	1080
1004	1680	1680
es 504	960	480
5-1004	1560	1560
504	780	780
	480	480
	300	600
	180	180
999 504	720	720
Pire	480	480
7ang	495	495
Pire	720	720
7ang	1440	1440

Account No: 840891  
Monsai Enterprise Ltd  
Due on Demand