

STRICTLY NO CASH. PAY



CENTROFO

P.O. Box 1068-01000, Ke
Thika

PIN No. P000624192Y
VAT 8/0013890H

A/c No. :
DELTA SUPERMARKET
NANDI HILLS TOWN
0727910675
PIN No :

Code	Description
KTS250	Ken Tomato
KTS400	Ken Tomato
KTS7	Ken Tomato
KTS1	Ken Tomato
KTS2	Ken Tomato
ICS400	Imara sauce
ICS250	Imara sauce
KCS250	Ken Chilli Sauce 250gms
KBP100G	KEN BAKING POWDER 90GMS

Centrofood Industries

Limited

01 OPERATOR

1

PIN: P000624192Y

FISCAL RECEIPT

Product & Services 11 640.37 A

TOTAL 11 640.00

TOTAL A-16.00 11 640.37

TOTAL TAXABLE A 10 834.80

TOTAL TAX A 1 605.57

TOTAL TAXES 1 605.57

CASH 11 640.00

ROUNDING -0.37

01 ARTICLES

Control Unit Info

CU SERIAL No: KRAHW004202200842389

CU INVOICE NUMBER: 0040423890000007231



FISCAL RECEIPT N: 7290
22-09-2025 17:27:43

FISCAL RECEIPT

Tax Invoice

Recent Sales Updated

Date Page Document no.
25 1 CFI-13932291

LPO No : NAMGOI
Branch :
Salesman :
Terms : PAYBILL

Rate	Disc%	VAT%	Total
155.00	15 %	16	981.75
526.00	15 %	16	1,382.10
332.00	15 %	16	1,132.20
561.00	15 %	16	1,326.85
980.00	15 %	16	833.00
080.00		16	1,080.00
867.00		16	867.00
154.00	15 %	16	980.90
1,451.00		16	1,451.00

NET PRICE	: 10,034.80
VAT	: 1,605.57
TOTAL	: 11,640.37

Amount in Words : Eleven Thousand Six Hundred Forty Kenyan Shilling and Thirty Seven Cent Only.

Received Above Good Order and Condition. PAY STRICTLY THROUGH PAYBILL NO. 582695
EXPIRED GOODS ACCEPTED BACK STRICTLY 6 MONTHS TO EXPIRY (Liability on the Customer
after 6 Months)

Checked By : Dennis
Date : 22/9/25
Delivery : Kennedy
Vehicle : KCT 147A

Approved By :
Date :
Received By : SHADRACK
Date : 22/09/25

Prepared By : JOYCE

Printed at 12:44 on 22-Sep-25

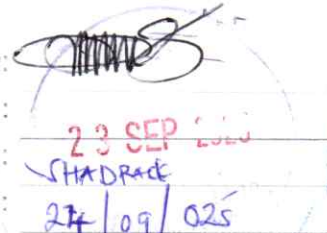


FALCON ASSET PROTECTION LTD

THUMI

22/9/25

"VERIFIED"



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