



Eris Industries
P.O Box 35731-00200
Nairobi-Kenya
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Email: sales@erisindustries.co.ke,
erisind@yahoo.com
Website: www.erisindustries.co.ke

LIPA NA FAMILY
BUSINESS NO: 222111, ACCOUNT NO: 752292
ABSA A/C - LIPA NA PAYBILL
PAYBILL: 303030, ACCOUNT NO: 2049418143
CO-OP BANK - LIPA NA PAYBILL
PAYBILL: 400200, ACCOUNT NO: 37681

PIN No. P051462503Q
KINDLY NOTE: DON'T PAY C

Customer Name:
**Delta Supermarket Nandi
Hills (0727910675)**

Cost Center:
Main - EI

Sr	Description
1	Eris Dental Floss Box
2	Eris Methylated Spirit 300ML C
3	Eris Methylated Spirit 500ML C
4	Eris Surgical Spirit 100ML
5	Eripride Toilet Cleaner 750ML
6	Eripride Toilet Cleaner 500ML
7	Tintex Window Cleaner 500ml

ERIS INDUSTRIES
P O BOX 35731 00200
NAIROBI
PIN: P051462503Q W049152
FISCAL RECEIPT
DENTAL FLOSS BOX 1.00*900.00 900.00A
E METHYL SPIRIT 300ML CLEAR 1.00*660.00 660.00A
E METHYL SPIRIT 500ML CLEAR 1.00*876.00 876.00A
SURGICAL SPIRIT 100ML 1.00*540.00 540.00A-EX
E T CLEANER 750ML 1.00*1320.00 1320.00A
E T CLEANER 500ML 1.00*930.00 930.00A
TINTEX B 500ML 1.00*870.00 870.00A
TOTAL: 6096.00
Sales A: 4789.85
Sales D-EX: 540.00
VAT A16.00% 766.35
Total VAT 766.35
TOTAL: KSH 6096.00

PAYMENTS

Cash: 6096.00
ITEMS NUMBER 7
F41408 #1 32, Administrator

05-09-2025 14:24

Control Unit Info

Date: 05/09/2025 Time: 14:24:15
CU Serial No: KRAMW019202202017396
CU Invoice Number: 019017358600041408



RECEIPT NUMBER:

41408

te:
-09-2025
Payment Due Date:
09-2025

INVOICE
INV-78488

Rate	Amount	Tax
Sh 75.00	Sh 900.00	VAT 16%
Sh 55.00	Sh 660.00	VAT 16%
Sh 73.00	Sh 876.00	VAT 16%
Sh 45.00	Sh 540.00	Exempt
Sh 220.00	Sh 1,320.00	VAT 16%
Sh 155.00	Sh 930.00	VAT 16%
Sh 145.00	Sh 870.00	VAT 16%

VAT:

Sh 766.345

Grand Total:

Sh 6,096.00

Rounded Total:

Sh 6,096.00

Delivered by:

Sign:

Stamp:

emption Cost Center:

Main - EI

