

FAHARESS COMPANY LIMITED
P.O BOX61759-00200
ELDORET
TEL:0717966966
faharesscompany@gmail.com
PIN: P051771107U
BUYER PIN: P051664666S

FISCAL RECEIPT

MATRESS 1x 280,391.00
280,391.00 A

TOTAL 280,391.00

TAXABLE VAT A 241,716.38
TOTAL VAT A 16.00% 280,391.00
TAX VAT A 16.00% 38,674.62
TOTAL WITHOUT TAX 241,716.38
TOTAL TAX 38,674.62

S, 280,391.00 1
CASH
ITEM NUMBER

CONTROL UNIT NUMBERS
DATE:13/05/2025 TIME:14:22
CU serial No: KRAMW017202303216288

CU Invoice Number: 0172162880000003080



RECEIPT NUMBER:
DATE:13/05/2025

3726
TIME:14:22

SALES INVOICE

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iber Products.

Invoice No. 0172162880000003080

Date: 2025-05-13



To:

Company Name: Nandi hills Nandimatt Supermarket

Street Address: NANDI HILLS

City, ZIP Code:

Contact Person:

Phone Number: 0725 951 275

KRA PIN: P 051664666 S 2

DESCRIPTION	UNITE PRICE	TOTAL
Quilted HD- 74*48*6	4,378.00	43,780.00 5700
Quilted HD- 74*60*6	5,242.00	52,420.00 6800
Quilted HD- 74*48*8	5,458.00	54,580.00 7100
Quilted HD- 74*60*8	6,610.00	66,100.00 8600
Quilted HD- 74*72*8	7,834.00	15,668.00 1015
Cushions HD - 20*20*4	396.00	9,504.00 120
SINGLE DUVET COLORED 4*6	1,145.00	13,740.00 149
SINGLE DUVET COLORED 5*6	1,289.00	7,734.00 1675
COLORED DUVET 6 SETS 5*6	2,513.00	12,565.00 3250
JOHARI-Pillow 600gms	215.00	4,300.00 295
JOHARI-Pillow 600gms		
TOTAL:		280,391.00

Approved By: _____

Received By: _____

Date: _____

Terms Conditions of Sale:

- 1.We reserve the title of the above goods until the payment has been received by our finance department.
- 2.Payment is due on demand or as per agreed credit terms.
- 3.Overdue accounts will be charged at interest rate 3% per month.

If you have any questions concerning this invoice, contact: +254 726 885 885

Thank you for your business!