

P.O BOX 88381 MOMBASA G.P.O MOMBASA, DISTRICT: MOMBASA DISTRICT, LOCALITY"

ERMARKETS

The Seller's PIN No:

P052029054D

110821

FISCAL RECEIPT

PIN: P052029054D  
BUYER PIN: A001757231W

WELCOME!  
KENYA  
NORONCH

General trading 1x 129,266.00  
SUBTOTAL 129,266.00

TOTAL 129,266.00

TAXABLE VAT A 111,436.21  
TOTAL VAT A 16.00% 129,266.00  
TAX VAT A 16.00% 17,829.79  
TOTAL WITHOUT TAX 111,436.21  
TOTAL TAX 17,829.79

CASH 129,266.00  
ITEM NUMBER 1

CONTROL UNIT NUMBERS  
DATE: 14/07/2025  
TIME: 13:34

CU serial No:  
KRAMW017202210195748  
CU Invoice Number: 0171957480000006102



RECEIPT NUMBER: 6676  
DATE: 14/07/2025  
TIME: 13:34

Description:	Unit:	Price:	Quantity:	Total Amount:
VACUUM FLASK	CTN	7470.00	1.00	7,470.00
KETTLE PLASTIC	CTN	7628.00	1.00	7,628.00
-MUG CUP SKIN	CTN	3000.00	1.00	3,000.00
-MUG CUP SKIN	CTN	3000.00	1.00	3,000.00
-MUG CUP SKIN	CTN	3000.00	1.00	3,000.00
-MUG CUP SKIN	CTN	3000.00	1.00	3,000.00
-MUG CUP SKIN	CTN	3000.00	1.00	3,000.00
31100794-CERAMIC MUGS	CTN	3100.00	1.00	3,100.00
9x11CM 001#ORANGE	CTN	3100.00	1.00	3,100.00
31100795-CERAMIC MUGS	CTN	3100.00	1.00	3,100.00
9x11CM 001#GREY 48PCS/CTN	CTN	3100.00	1.00	3,100.00
31100796-CERAMIC MUGS	CTN	3100.00	1.00	3,100.00
9x11CM 001#GREEN	CTN	3100.00	1.00	3,100.00
31100793-CERAMIC MUGS	CTN	3100.00	1.00	3,100.00
9x11CM 001#BLUE 48PCS/CTN	CTN	3100.00	1.00	3,100.00
180002554-PAD LOCK 264	CTN	29403.00	1.00	29,403.00
38mm 10DOZ/CTN	CTN	30096.00	1.00	30,096.00
180002553-PAD LOCK 263	CTN	24934.00	1.00	24,934.00
32mm 15DOZ/CTN	CTN	13.00	1.00	13.00
50mm 5DOZ/CTN	CTN	13.00	1.00	13.00
Total:				123,931.00

Total:				14.00	129,266.00
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1.Bank Name: ABSA BANK  
Account Name: SILVERMON COMPANY LIMITED  
Account Number: 2045039741(KES)  
2.Bank Name: CFC STANBIC BANK  
Account Name: SILVERMON COMPANY LIMITED  
Account Number: 0100008994727(KES)  
1/any cheque returned should be charged with 2000KSH  
2/any goods sold can't be returned

Total Amount	129266.00
Discount	0
Total incl. VAT	129266
VAT	17829.80
Total excl. VAT	111436.20