

N/B: NO PAYMENTS SHOULD BE PAID TO ANY OF OUR AGENTS.  
ALL PAYMENTS TO BE DONE VIA CHEQUES OR TILL NUMBER (5440975) LARGO STATIONERS LTD

THANKS FOR YOUR CONTINUED BUSINESS		Total	
92,680.00		ksh92,680.00	
NET		VAT Total	
Tax@0.0%		ksh0.00	
Rate		Subtotal	
VAT		ksh92,680.00	

Qty	Item	Description
72	500538	CLASSMATE TRANSPARE
72	500046	LARGO EXAM TRANSPAR
40	500172	CASIO FX 82 MS 2ND EDIT
72	500301	HELIX OXFORD TRANSPA
60	500517	SCRAP BOOK
48	500785	CBC STACKS/RUBY CUBES



Control Unit Info  
CU Serial No: KRMW18220220917433  
CU Invoice Number: 182174330000005102

Stationery & Cosmetics  
till: largostationers@gmail.com  
Tel: 0720 726862  
0750 726862  
0726 878881

FISCAL RECEIPT  
SUBTOTAL: 92,680.00  
KSH: 92,680.00  
GENERAL SUPPLIES  
Buyer PIN: 92,680.00 A  
P0522098022  
Cashier 01  
SUM Net Amount: 79,896.55  
SUM TAX: 12,783.45  
SUM total Amount: 92,680.00  
Cash FNo: 000000002  
Items: 01

DELTA SUPERSTORES LTD  
2017/12/25  
RECEIVED  
#56911

P.O. BOX 1206-00217  
LIMURU  
PIN: P051944280Q

*Handwritten signature*

Invoice No	5737
Tax Date	17-Jul-2025