



Receipt 8

P.O BOX 11087 - 30100
Eldoret, Kenya (EA)
PIN: P052265847K

13,740

M/S: DELTA SUPERMARKET
L.P.O. No:

Qty	Particulars
1D2N	Tea Masala 50g
1D2N	Tangawizi 50g
6PCS	Garlic Powder 50g
6PCS	Tumeric Powder 50g
1D2N	Chicken Masala 50g
6PCS	Chillies 50g
1D2N	Peef Masala 50g
1D2N	Cinnamon sticks 25g
1D2N	Cocharine 100g
1D2N	Cocharine 125g
1D2N	Coya Nink 25g
1D2N	Coya Nink 125g
1D2N	Cloves Whole 50g
1D2N	Cloves Whole 25g

No: 1726

Lipa na Mpesa Paybill No: 4002
Business Name: Monsai

Accounts are due

MONSAI ENTERPRISE LTD
Uasin Gishu Wareng District Outs
pan
TEL: 0726261381
EMAIL: MonsaienterpriseLtd@gmail
.com
PIN: P052265847K
CASHIER: MONSAI ENTERPRISE LIMIT
ED (Monsai)

CLIENT PIN: A001757231W
CLIENT NAME: DELTA SMKT N/HILLS

SPICES
KE3NTXNOX00000001
13,740.00x1 13,740.00B-16%

TOTAL
TOTAL A-EX 13,740.00
TOTAL B-16% 0.00
TOTAL TAX-B 13,740.00
TOTAL E-8% 1,895.17
TOTAL TAX-E 0.00
TOTAL TAX 0.00
CASH 1,895.17
13,740.00

ITEM NUMBER : 1

SCU INFORMATION
Date: 04-08-2025 Time: 16:48:42
SCU ID: KRACU0100042353
RECEIPT NUMBER : 377/377NS
Internal Data :
JJSX U78B-AVF2-DE4F-LR2X-6GXW-VM
Receipt Signature :
ZOK3-3EVM-OQDQ-0552

INVOICE NUMBER : KRACU0100042353
/386
Date: 04-08-2025 Time: 16:48:42

End of Legal Receipt
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