

SCHOOL SUPPLIES RECEIPTS

EAGLE PAPER & STATIONERY LTD.
 P.O BOX 43299 - 00100 NBI
 TEL: 0722585309
 PIN No: P051107676H
 VAT No: 01007775

CASH SALES

Bill No: CS66781 Time: 10:31 hrs
 Date: 16-10-2024 User: bil 1
 Buyer (Bill to): RUTH NDUNGE BENSON
 Address: A008319535A
 0725758878

Description	Qty	Rate	Amount
10 boxes Sanitary towels	1	6150.00	6150.00
Total	1	KSh 6150.00	
VAT @ 16 %	on	5301.72	848.28
Total		5301.72	848.28
Cash		6150.00	
Cash Tendered		6150.00	
Balance			
Total Paid		6150.00	

PRICES ARE INCLUSIVE OF VAT
 WHERE APPLICABLE
 GOODS ONCE SOLD WILL NOT BE
 ACCEPTED BACK
 CR Serial Number: KRA
 NW019262207043233 CU Invoice
 Number: 0190432130000043780
 6150 5301.72 848.28
 2024-10-16 16:11:17

RECEIPT 1 = 6150

DICOC ENTERPRISES

Dealers in Office Stationary Cartridges, Photocopy papers and General supplies

CASHSALE

P.O Box 391-90100, Machakos TILL NO.898965
 Cell: 0722 835 498

Date: 17/10/2024

M/S:

Qty	Particulars	@	Sbs.	Cts
	Wholesale			
10	boxes Sanitary towels			12800.00
2	box Equipped first aid kits			3000.00
5	Soccer balls			7500.00
Paid Cash				
E&OE No. TOTAL				23,300.00

Goods once sold are not re-accepted

RECEIPT 2 = 23,300.00

TREND M23

GENERAL TRADERS & DISTRIBUTORS
 LAGOS ROAD
 P.O. BOX 31289-00803, NAIROBI
 TEL: 0722-525376, 0733-844916

VAT: 0182003N
 PIN: A001278447Y

FISCAL RECEIPT ORIGINAL

Invoice Nr: 000000000215637
 0001 Operator 01
 00002 Text Books
 Sum 1.000 x 9075.00
 9075.00 A
TOTAL 9075.00

RECEIPT 3 = 9075.00

CASH SALE
KEJJO TRADERS

• General Merchants • Stationery • Printers
• Computer Accessories & Office Equipments

Cross Road, Nairobi

P.O. Box 8930 Nairobi Kenya

Date:

M/s.

Qty.	Particulars	@	Shs	Cts
2	Whistle	90	180	0
2	Small of balls	1850	3700	
2	Large of balls	1540	3080	
3	Small Yarners	250	750	
2	Smart-Bag Kanner wk	800	1600	
1	Smart Bag Large 1	800	800	
1	Smart Bag Large 2	800	1600	
1	Smart Bag Ksw 1	800	800	
12	Pencil assorted	150	1800	
1	Ball Pen (Big)	350	350	
140	Register	80	11200	
20	Permanent Marker	90	1800	
TOTAL			17,680	

E.O.E No.

1192

TOTAL

17,680

Goods once sold are not returnable

RECEIPT 4= 17,680.00

EAGLE PAPER & STATIONERY LTD

P.O BOX 43288 - 00100 NBI

TEL: 0722556909

PIN No: P15110/876H

VAT No: 01007775

CASH SALES

Ref No: CS86754

Time: 15:50 hrs

Date: 17/11/24

User: SHAINA

Customer: RUTHINDUCE EBENSON

Address: ACOB310055A

0726768878

Sl	Description	Qty	Rate	Amount
1	ERSONDA 8 100 100	2	15000	30000.00
2	ERSONDA 8 100 100	1	15000	15000.00
3	ERSONDA 8 100 100	1	15000	15000.00
4	MARK BOOK 20	4	1250	5000.00
5	OFFICE BLUE 140 PG	1	15000	15000.00
6	CRYSTAL BLUE PRT	1	30000	30000.00
7	CRYSTAL BLUE PRT	1	30000	30000.00
8	MARILLA 100 100 PRT	1	16000	16000.00
9	MARILLA 100 100 PRT	1	16000	16000.00
10	MARILLA 100 100 PRT	1	16000	16000.00
11	MARILLA 100 100 PRT	1	16000	16000.00
12	STAPLER 100 100	1	30000	30000.00
13	STAPLER 100 100	1	22000	22000.00
14	MARILLA 100 100 PRT	4	30000	120000.00
15	MARILLA 100 100 PRT	6	15000	90000.00
16	MARILLA 100 100 PRT	7	70000	490000.00

Total: KSh 36360.00

VAT @ 15 % on 31344.80 5015.18

Total: 31344.80 5015.18

Cash: 36360.00

Cash Tended: 36360.00

Balance: 0.00

Total Paid: 36360.00

RECPT 5 = 36,360.00

PRICES ARE INCLUSIVE OF VAT
WHERE APPLICABLE
GOODS ONCE SOLD WILL NOT BE
ACCEPTED BACK

STR NO:

01/2024/10/16/10/16/10/16

01/2024/10/16/10/16/10/16

01/2024/10/16/10/16/10/16

01/2024/10/16/10/16/10/16

01/2024/10/16/10/16/10/16

01/2024/10/16/10/16/10/16



TREMOL M23

HIVAKI TRADING & DISTRIBUTORS
 1 AGOS ROAD
 P.O. BOX 31280-00200, NAIROBI
 TEL: 0722-625376, 0733-944816

VAT: 3122001M
 PIN: 4681278447Y

NOT A LEGAL RECEIPT
 FISCAL RECEIPT
 COPY

Invoice Nr: 00000000015037
 0001 Operator 01
 00002 Text 60000

Sub 1,000 x 9075.00
 9075.00 K

TOTAL 9075.00

TOTAL A-13.000 9075.00

TOTAL TAX A 1251.72

TOTAL TAX 1251.72

CASH 9075.00

TENS NUMBER 1

Control Unit Info
 Date: 16/10/2024 Time: 17:09:28
 CU Serial No:
 RMAN0112022400000110
 CU Invoice N: 011000100000015037



RECEIPT NUMBER: 010209
 Date: 16/10/2024 Time: 17:09:42
 SERVICE RECEIPT

Exchange rate of 126.00 Ksh = \$1.00

	Kenya Shillings		126.00
RECEIPT NO 1	6150	\$	48.81
RECEIPT NO 2	23300		184.92
RECEIPT NO 3	9075		72.02
RECEIPT NO 4	17680		140.32
RECEIPT NO 5	36360		288.57
RECEIPT NO 6	9075		72.02
	101640		806.67