

NYAMBURA PETER NDIRANGU

Invoice KRACU0400000280/333

| Invoice Date | Due Date | Delivery Date | Source |
|--------------|------------|---------------|--------|
| 04/02/2025 | 06/03/2025 | 03/02/2025 | S00501 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAXES | TAXABLE AMOUNT | TOTAL AMOUNT |
|---------------------------------|------------|------------|-------|----------------|--------------|
| ZESTA TOMATO SAUCE 400GMS | 1.0 Pcs | 63.50 | 16% | 63.5 KSh | 73.66 KSh |
| SUNRICE BASMATI RICE 2KGS | 2.0 Pkt | 570.40 | 0% | 1140.8 KSh | 1140.8 KSh |
| LEPIDOR LINGUINE 500GMS | 5.0 Pkt | 180.90 | 16% | 904.5 KSh | 1049.22 KSh |
| TROPICAL AIR FRESHENER 300MLS | 1.0 Pcs | 301.00 | 16% | 301.0 KSh | 349.16 KSh |
| OREO ORIGINAL BISCUIT 52.5GMS | 1.0 Outers | 615.00 | 16% | 615.0 KSh | 713.4 KSh |
| ZESTA STRAWBERRY JAM 1KG | 1.0 Pcs | 338.00 | 16% | 338.0 KSh | 392.08 KSh |
| NUTEEZ PEANUT BUTTER 800GMS | 1.0 Pcs | 447.00 | 16% | 447.0 KSh | 518.52 KSh |
| WEETABIX ROLLED OATS 1KG | 1.0 Pkt | 372.00 | 16% | 372.0 KSh | 431.52 KSh |
| FESTIVA CHOCOLATE SYRUP 624GMS | 1.0 Pcs | 315.00 | 16% | 315.0 KSh | 365.4 KSh |
| GLYCERINE 1KG | 1.0 Pcs | 506.00 | 16% | 506.0 KSh | 586.96 KSh |
| ROASTED CASHEWNUTS WHOLE 500GMS | 2.0 Pcs | 710.50 | 0% | 1421.0 KSh | 1421.0 KSh |
| DELMONTE MANGO JUICE 1 LTRS | 1.0 Pcs | 223.00 | 16% | 223.0 KSh | 258.68 KSh |
| DELMONTE ORANGE 1 LTRS | 1.0 Pcs | 248.00 | 16% | 248.0 KSh | 287.68 KSh |
| DELMONTE APPLE JUICE 1 LTRS | 1.0 Pcs | 223.00 | 16% | 223.0 KSh | 258.68 KSh |
| PEP LIME CORDIAL 700ML | 1.0 Pcs | 109.00 | 16% | 109.0 KSh | 126.44 KSh |
| ARIEL SPRING FRESH CLEAN 500GM | 2.0 Pcs | 210.00 | 16% | 420.0 KSh | 487.2 KSh |
| NUTELLA 350GMS | 1.0 Pcs | 730.00 | 16% | 730.0 KSh | 846.8 KSh |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAXES | TAXABLE AMOUNT | TOTAL AMOUNT |
|-----------------------------------|----------|------------|-------|----------------|--------------|
| GOLDEN RAISINS 500GMS | 1.0 Pcs | 369.00 | 0% | 369.0 KSh | 369.0 KSh |
| MORNING HARVEST CORNFLAKES 500GMS | 1.0 Pcs | 290.00 | 16% | 290.0 KSh | 336.4 KSh |
| POSTMAN OIL 1LTR | 2.0 Pcs | 258.00 | 16% | 516.0 KSh | 598.56 KSh |

Payment terms: 30 Days

Payment Communication: INV/2025/00257

SCU Information

Date: 2025-02-04 Time: 11:03:27

SCU ID: KRACU0400000280

Receipt Number: 333

Payment Method: BANK CHEQUE

Item Count: 20

Internal Data:

PVON-N3VF-QDO6-SGSK-7TEP-

PJV2-E4

Receipt Signature: PRK3-VR7R-VHZS-

3FUM



| TAX RATE | TAXABLE AMOUNT (KSH) | TAX AMOUNT (KSH) | TOTAL AMOUNT (KSH) |
|----------|----------------------|------------------|--------------------|
| 16% | 6621.00 | 1059.36 | 7680.36 |
| 8% | 0.00 | 0.00 | 0.00 |
| 0% | 2930.80 | 0.00 | 2930.80 |
| Non-VAT | 0.00 | 0.00 | 0.00 |
| Exempt | 0.00 | 0.00 | 0.00 |
| Total | 9551.80 | 1059.36 | 10611.16 |

Terms & Conditions: <https://eloraholding-elora.odoo.com/terms>