

kelvin.kahuho@eloraholding.com

Invoice KRACU0400000280/321

Invoice Date	Due Date	Delivery Date	Source
02/03/2025	02/03/2025	02/03/2025	S00497

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	TAXABLE AMOUNT	TOTAL AMOUNT
MIBISCO BREAD CRUMBS 500GMS	1.0 Pcs	181.50	16%	181.5 KSh	210.54 KSh
ZESTA CHOMA SAUCE 400GMS	1.0 Pcs	107.70	16%	107.7 KSh	124.93 KSh
ZESTA TOMATO SAUCE 400GMS	1.0 Pcs	63.20	16%	63.2 KSh	73.31 KSh
PEP LIME CORDIAL 700ML	1.0 Pcs	108.40	16%	108.4 KSh	125.74 KSh
LEPIDOR LINGUINE 500GMS	2.0 Pkt	180.80	16%	361.6 KSh	419.46 KSh
CLOVERS - CHILLI SAUCE 250GMS	1.0 Pcs	44.50	16%	44.5 KSh	51.62 KSh
ZESTA STRAWBERRY JAM 1KG	1.0 Pcs	337.10	16%	337.1 KSh	391.04 KSh
PEP MAPLE SYRUP 500GMS	1.0 Pcs	196.00	16%	196.0 KSh	227.36 KSh
FESTIVA BBQ SAUCE 510GMS	1.0 Pcs	326.70	16%	326.7 KSh	378.97 KSh

Payment Communication: INV/2025/00244

TAX RATE	TAXABLE AMOUNT (KSH)	TAX AMOUNT (KSH)	TOTAL AMOUNT (KSH)
16%	1726.70	276.27	2002.97
8%	0.00	0.00	0.00
0%	0.00	0.00	0.00
Non-VAT	0.00	0.00	0.00
Exempt	0.00	0.00	0.00
Total	1726.70	276.27	2002.97

SCU Information

Date: 2025-02-03 Time: 14:08:37

SCU ID: KRACU0400000280

Receipt Number: 321

Payment Method: BANK CHEQUE

Item Count: 9

Internal Data:

MZO4-I6PV-XSYO-E2IB-26MZ-CYDV-XQ

Receipt Signature: 2ECY-WKAD-XUP6-IRXX



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