



## Olivian Group

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## OFFICIAL RECEIPT

Receipt Number: RCT-2025-0001

Order Number: OG-ORD-2025-0016

Date: 04/08/2025 at 17:47

Customer: Varence Kiiru

Payment Method: cash\_on\_delivery

### Items Purchased:

Item	Qty	Unit Price	Total
Monocrystalline Solar Panel 450W	1.00	KES 25,000.00	KES 25,000.00
Subtotal:			KES 21,551.72
Discount:			KES 0.00
VAT (16%):			KES 3,448.28
<b>TOTAL:</b>			<b>KES 25,000.00</b>

## PAYMENT DETAILS

### Bank Transfer:

Bank: KENYA COMMERCIAL BANK

Account: 123456789123456

Branch: RUIRU

### M-Pesa Payment:

Business Name: The Olivian Group Limited

**Till Number: 1238654**

Pay via: Buy Goods and Services

**Paybill: 1238654**

Account: Customer's Name

Pay via: Pay Bill

Thank you for choosing The Olivian Group Limited!  
Your trusted partner in professional solar solutions.  
This receipt is computer generated and does not require a signature.