



Olivian Group

Kahawa Sukari Road, Nairobi, Kenya
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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 Kiru
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
		TOTAL:	KES 25,000.00

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.