P.O DOX 91045-90103 MUMBOSA P051340002U

KRRZEFP/02/02/2009/01146k 01 OPERATOR DEPT 01 6 500.00 A 500.00

ssa Abloy

798.25 790.25 F-14.007 TOTAL TAXES 6 508.00 1536 00002 1536 06365

SN

FISCHL RECEIPT 20021915

16:20

FURNITURE



Bill of Sale

PIN # TAX/VAT #

P0513400

254739101010

customercare@fairdealfurni www.fairdealfurniture.co.ke

Transaction Date

: 25-Aug-2020

Bill Reference No.

: 2

Transaction Type

Sale

Terminal No

: 01

Salesperson Name

: ABOKO, ZACHARIAH

Description	Unit	Quantity	Discount	Net	Tax	To
	Price	in Units	Amount	Amount	Amount	Amo
1002372 4006 OFFICE TABLE 0 9MTS (KE)	6,500.00	1.00 PCS	0.00	5,701.75	798.25	6,500

70514000002

Total Items:	1.00	Total Quantity:	1.00	Sub Total:	6,500.00
		V management of the	THE RESERVE	Discounted:	0.00
Paid By: Mobile Money	Reference Type: POS	Transaction No OHP5X8XF2T	Amount 6,500.00	Net Amount:	5,701.75
				Taxed Amount:	798.25
				Total Amount:	6,500.00
		Decam atm	Amount Paid:	6,500.00	
	ALL PROPERTY OF THE PARTY OF TH			Change Due:	0.00

* All Prices are in KES currency.

Terms & Conditions:

(A) Goods once sold are not returnable.

(B) All goods remain the property of this enterprise until fully paid for.

(C) Management reserves the right to charge penalty to the customer in events of fraud, invalid payments, embaziement etc.

Thank You For Shopping With Us!

Please Come Again

Posted By:

Cashier:

Administration:

2/11

Koch.

miturekenya

Manager:

Shey updated on the to airdealfurniturekenya FAIRD

Purniture* ELDORET Branch P. O. Box 91045-80103