



ERIS Industries
P.O Box 35731-00200
Nairobi-Kenya
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Email: sales@erisindustries.co.ke,
erisind@yahoo.com
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LIPA NA FAMILY
BUSINESS NO: 222111, ACCOUNT NO:
752292
ABSA A/C - LIPA NA PAYBILL
PAYBILL: 303030, ACCOUNT NO:
2049418143

LIPA NA PAYBILL
0200, ACCOUNT NO: 37681

PIN No. P051462503Q

KINDLY NOTE: DON'T PAY CASH

Customer Name:

Delta Supermarket

Nandi Hills

(0727910675)

Shipping Address:

delta supermarket(central

nandi hills)

nandi

Kenya

Cost Center:

Main - EI

INVOICE

INV-72093

Sr	Description	Qu
1	Eris Methylated Spirit 500MI Clear	12
2	Eris Methylated Spirit 50MI	12
3	Eris Earbuds 80s	24
4	Eris Earbuds 160s	12
5	Eris Dental Floss Satchet	24
6	Eris Dental Floss Box	12
7	Tintex Window Cleaner 500ml (Blue)	12
8	Tintex Window Cleaner 500ml (Clear)	12
9	Eripride Dish Wash Lemon 1L	6

ERIS INDUSTRIES
P O BOX 35731 00200
NAIROBI
PIN: P051462503Q W042045
FISCAL RECEIPT
E METHYL SPIRIT 500ML CLEAR 1.00*876.00 876.00A
E METHYL SPIRIT 50ML 1.00*360.00 360.00A
EAR BUDS 80S 1.00*1248.00 1248.00A
EAR BUDS 160S 1.00*984.00 984.00A
DENTAL FLOSS S 1.00*912.00 912.00A
DENTAL FLOSS BOX 1.00*900.00 900.00A
TINTEX B 500ML 1.00*1740.00 1740.00A
TINTEX C 500ML 1.00*1740.00 1740.00A
E D WASH LEMON 1LTR 1.00*840.00 840.00A
TOTAL: 9600.00
Sales A: 8275.86
VAT A16.00% 1324.14
Total VAT 1324.14
TOTAL: KSH 9600.00

PAYMENTS 9600.00

Cash: 9
ITEMS NUMBER
F35085 #1 32 Administrator 07-05-2025 14:30
Control Unit Info
Date: 07/05/2025 Time: 14:30:18
CU Serial No: KRAMW01920202017398
CU Invoice Number: 019017398000035085



RECEIPT NUMBER:

35085

Amount	Tax
Sh 876.00	VAT 16%
Sh 360.00	VAT 16%
h 1,248.00	VAT 16%
Sh 984.00	VAT 16%
Sh 912.00	VAT 16%
Sh 900.00	VAT 16%
1,740.00	VAT 16%
1,740.00	VAT 16%
840.00	VAT 16%

Delivered by:

Sign:

Stamp:

Received by:

Date:

Redemption Cost
Center:

Main - EI

