

LENGETIA AGENCIES LIMITED
P.O BOX 6409-30100
ELDoret

01 OPERATOR

1

PIN: P051846604K

- FISCAL RECEIPT -

0111.11.00 Maize Flour 378 000.00 C

TOTAL 378 000.00

C-EXEMPT 378 000.00

TOTAL TAXES 0.00

CASH 378 000.00

01 ARTICLES

Control Unit Info

CU SERIAL No: KRAMW004202207055460

CU INVOICE NUMBER: 004055460000003945



CUSTOMER DELTA SUP
ADDRESS : 215 PHONE:
CUS REF -

Invoice No: SNV70003916

Invoice Date: 22/05/2025

DESCRIPTION
777 MAIZE FLOUR 2KG

777 MAIZE FLOUR 1KG

	PRICE	DISC%	TOTAL COST
3	1,880.00	0.00	188,000.00
3			
4	1,900.00	0.00	190,000.00
100			



Prepared By WILLIAM

Goods Packed By Wilson

Goods delivered By Joseph

Received Goods in good order and condition

Received by

ID NO.

SUB TOTAL: 378,000.00

VAT TOTAL: 0.00

TOTAL: 378,000.00