

INVOICE

SILVERMOM COMPANY LIMITED
P.O BOX 88417-80100
MOMBASA
KENYA
WELCOME!

PIN: P052029054D
BUYER PIN: A001757231W

FISCAL RECEIPT

1x 53,993.00
Generaltrading 53,993.00 A
SUBTOTAL 53,993.00

TOTAL 53,993.00

TAXABLE VAT A 46,545.69
TOTAL VAT A 16.00% 53,993.00
TAX VAT A 16.00% 7,447.31
TOTAL WITHOUT TAX 46,545.69
TOTAL TAX 7,447.31

CASH 53,993.00
ITEM NUMBER 1

CONTROL UNIT NUMBERS
DATE:19/05/2025 TIME:09:07
CU serial No:
KRAMW017202210195748
CU Invoice Number:
0171957480000005498



RECEIPT NUMBER: 6007
DATE:19/05/2025 TIME:09:07

COMPANY LIMITED The Seller's Address:

RMARKETS

"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:
MOMBASA DISTRICT, LOCALITY"

The Seller's PIN No:

60911

P052029054D

60911-9

Description:	Unit:	Price:	Quantity:	Total Amount:
ELECTRIC KETTLE LESS STEEL	CTN	6419.00	1.00	6,419.00
VACUUM FLASK XZ 12PCS/CTN	CTN	11060.00	1.00	11,060.00
WICH BOWL White CS/CTN	CTN	3900.00	1.00	3,900.00
GLASS BOWL HITE 36PCS/CTN	CTN	5590.00	1.00	5,590.00
16INCH PANGA VED 48PCS/CTN	CTN	7474.00	1.00	7,474.00
GLASS BOWL HITE 64PCS/CTN	CTN	4740.00	1.00	4,740.00
311019951-6INCH BOWL 60PCS/CTN	CTN	3050.00	1.00	3,050.00
311016080-9.5INCH GLASS PLATE 6546-7 36PCS/CTN	CTN	3900.00	1.00	3,900.00
311020686-6INCH BOWL 48PCS/CTN	CTN	4210.00	1.00	4,210.00
311017780-5.5INCH BOWL FLOWER 08 60PCS/CTN	CTN	3650.00	1.00	3,650.00
Total:			10.00	53,993.00

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1150/-
1295/-
120/-
225/-
250/-
105/-
85/-
195/-
125/-
95/-

Total Amount	53993.00
Discount	0