

/733469131

FISCAL RECEIPT

cereals 1.00*7440.00 7440.000-EX
TOTAL: 7440.00
Sales D-Ex: 7440.00
Total VAT 0.00
TOTAL: KSH 7440.00
TO PAY: 7440.00

imited.com

Invoice No

4522

CU Invoice Number

0190330320000001438

LIPA NA MPESA PAYBILL 982800. A/C No. 3000022695

Description	Rate	Amount	VAT
Grams 1 Kg	150.00	3,600.00	Non
Green Grams 500g	80.00	3,840.00	Non

VAT Summary

Rate	KES VAT	KES NET	Subtotal	KES 7,440.00
TOTALS	0.00	0.00	VAT Total	KES 0.00
			Total	KES 7,440.00

ANY CASH PAYMENT GIVEN TO THE SALES PERSON WILL NOT BE ACCEPTED BY THE COMPANY. PAYMENTS TO BE MADE ONLY VIA MPESA PAYBILL OR CHEQUE.

TERMS AND CONDITIONS OF SALE:

- 1) Goods remain property of PRIME TRADING LTD until paid in full.
- 2) payment terms are strictly (.....no. of days) as agreed from date of invoice.
- 3) Interest will be charged at a rate of 5% per calendar month for all accounts that are overdue. All legal expenses that are incurred to recover the amount due will be paid by the customer.
- 4) The jurisdiction of this invoice is in Nairobi.