

LEOTRO DISTRIBUTORS

P.O. Box 23180
Nairobi, 00604
0772000894 / 0724471080
leotrodistributors@gmail.com

Invoice

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No
A001757231W	A004110187F	23/06/2025	8448

Invoice To
DELTA SUPERMARKET-NANDI HILLS NAMGOI BRANCH 0798424090

Ship To
DELTA SUPERMARKET-NANDI HILLS NAMGOI BRANCH 0798424090

P.O. No.	Terms	Rep	Ship Date	Ship Via	
	Net 21		23/06/2025		
Qty	Item	Description	Rate		
1	PISHORI RICE	MUMS MWEA PISHORI 2KG x12	5		
1	PISHORI/BAS...	MUMS PISHORI/BASMATI 1KG x20	4		
1	PISHORI/BAS...	MUMS PISHORI/BASMATI 2KG x12	4		
1	LONG GRAIN	MUMS LONG GRAIN RICE 2KG x12	3		



LEOTRO DISTRIBUTORS
PO BOX 23180
NAIROBI
TEL: 0772000894

01 OPERATOR

PIN: A004110187F
Buyer's PIN: A001757231W

- FISCAL RECEIPT -

0025.11.00 CEREALS 18 600.00 C
SUBTOTAL 18 600.00

TOTAL 18 600.00
C-EXEMPT 18 600.00
TOTAL TAXES 0.00

CASH 18 600.00
01 ARTICLES

Control Unit Info
CU SERIAL No: KRAM004202206034045
CU INVOICE NUMBER: 0040340450000002900



FISCAL RECEIPT N: 2912
23-06-2025 15:34:24

FISCAL RECEIPT

VAT Summary			Subtot
Rate	KES VAT	KES NET	
TOTALS	0.00	0.00	
			VAT To
			Total
			KES 18,600.00