

Received & posted

# Invoice

LEOTRO DISTRIBUTORS

P.O. Box 23180

Nairobi, 00604

0772000894 / 0724471080

leotrodistributors@gmail.com

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No
A001757231W	A004110187F	23/06/2025	8446

Invoice To
DELTA SUPERMARKET-NANDI HILLS MAIN BRANCH 0798424090

Ship To
DELTA SUPERMARKET-NANDI HILLS MAIN BRANCH 0798424090

P.O. No.	Terms	Rep	Ship Date	Ship Via	F
	Net 21		23/06/2025		

Qty	Item	Description	Rate
1	PISHORI RICE	MUMS MWEA PISHORI 2KG	5.
1	PISHORI/BAS...	MUMS PISHORI/BASMATI 1KG	4.
1	LONG GRAIN	MUMS LONG GRAIN RICE 1KG	3.
1	LONG GRAIN	MUMS LONG GRAIN RICE 2KG	3.
1	LONG GRAIN	MUMS LONG GRAIN RICE 5KG	3.



LEOTRO DISTRIBUTORS  
PO BOX 23180  
NAIROBI  
TEL: 0772000894

01 OPERATOR 1

PIN: A004110187F  
Buyer's PIN: A001757231W

**- FISCAL RECEIPT -**

0025.11.00 CEREALS..... 20 515.00 C  
SUBTOTAL..... 20 515.00

**TOTAL..... 20 515.00**  
C-EXEMPT..... 20 515.00  
TOTAL TAXES..... 0.00

CASH..... 20 515.00  
01 ARTICLES

Control Unit Info  
CU SERIAL No: KRAM0004202206034045  
CU INVOICE NUMBER: 0040340450000002090



FISCAL RECEIPT N: 2910  
23-06-2025 15:30:55

## VAT Summary

Rate	KES VAT	KES NET
TOTALS	0.00	0.00

Subt

## FISCAL RECEIPT

VAT Total

KES 0.00

Total

KES 20,515.00