

## INVOICE

SILVERMON COMPANY LIMITED  
P.O BOX 80417-80100  
MOMBASA  
KENYA  
WELCOME!

PIN: P052029054D  
BUYER PIN: P052289882Z

## FISCAL RECEIPT

General trading 1x 58,284.85  
SUBTOTAL 58,284.85 A

TOTAL 58,284.85

TAXABLE VAT A 50,245.56  
TOTAL VAT A 16.00% 58,284.85  
TAX VAT A 16.00% 8,039.29  
TOTAL WITHOUT TAX 50,245.56  
TOTAL TAX 8,039.29

CASH 58,284.85  
ITEM NUMBER 1

CONTROL UNIT NUMBERS  
DATE: 26/09/2025 TIME: 12:13  
CU serial No: KRAMW017202210195748  
CU Invoice Number: 0171957480000007075



RECEIPT NUMBER: 7759  
DATE: 26/09/2025 TIME: 12:13

COMPANY LIMITED The Seller's Address:

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

The Seller's PIN No:

P052029054D



1113-2

Description:	Unit:	Price:	Quantity:	Total Amount:
GLASS SET 8SET/CTN	CTN	7100.00	1.00	7,100.00
HAND PRINT 8SET/CTN	CTN	2375.00	1.00	2,375.00
CERAMIC MUGS 48PCS/CTN	CTN	3075.00	1.00	3,075.00
CERAMIC MUGS 1#GREEN	CTN	3075.00	1.00	3,075.00
CERAMIC MUGS 48PCS/CTN	CTN	3075.00	1.00	3,075.00
CERAMIC MUGS 1#ORANGE	CTN	3075.00	1.00	3,075.00
311016008-Ceramic Soup pot WX677-102 4SET/CTN	CTN	5400.00	1.00	5,400.00
311007613-CUPS AND SAUCERS 280CC 48PCS/CTN	CTN	5445.00	1.00	5,445.00
311017982-Ceramic Soup pot WX677-19 4SET/CTN	CTN	5200.00	1.00	5,200.00
311020611-10.25INCH PLATE 24PCS/CTN	CTN	2781.00	1.00	2,781.00
311020610-10.25INCH PLATE 24PCS/CTN	CTN	2781.00	1.00	2,781.00
130017861-10.5 INCHES GLASS PLATE 24PCS/CTN	CTN	3070.00	1.00	3,070.00
311008097-10.5 INCHES PLATE FLOWER 03 36PCS/CTN	CTN	4058.00	1.00	4,058.00
Total:			13.00	50,510.00

11501=  
4201-7201=  
5001=  
6001=  
18501=  
1751=  
18001=  
1551=  
1551=  
1751=  
1501=

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
✓ 14 100246	311017772-10.5 INCHES PLATE FLOWER 05 36PCS/CTN	CTN	4058.00	1.00	4,058.00
15 1002466	311021051-10.5INCH GLASS PLATE LHP105 24PCS/CTN	CTN	2856.00	1.00	2,856.00
16	YF00003-HHMC customer freight	PCS	860.85	1.00	860.85
Total:				16.00	58,284.85

1501=

1601=

1.Bank Name: ABSA BANK  
Account Name: SILVERMON COMPANY LIMITED  
Account Number: 2045039741(KES)

2.Bank Name: CFC STANBIC BANK  
Account Name: SILVERMON COMPANY LIMITED  
Account Number: 0100008994727(KES)

1/any cheque returned should be charged with 2000KSH  
2/any goods sold can't be returned

Total Amount	58284.85
Discount	0
Total incl. VAT	58284.85
VAT	8039.31
Total excl. VAT	50245.54