LENGETIA AGENCIES LIMITED
P.O BOX 6409-30100
ELDORET

01 OPERATOR 1

PIN: P051846604K

- FISCAL RECEIPT -

0022.12.00 Maize Flour.....101 465.00 B

TOTAL.....101 465.00
TOTAL B-0.00.....101 465.00
TOTAL TAXES.....0.00

CASH.....101 465.00
01 ARTICLES

Control Unit Info
CU SERIAL No: KRAMW00420220705546 8
CU INVOICE NUMBER: 0040554680000006125

FISCAL RECEIPT N: 6150
24-09-2025 09:01:23

<<<<<<<<<<<THANK YOU>>>>>>>>>>>>>>>>>>
FISCAL RECEIPT

59061
RECEIVED
DATE 25/9/25
BY EDWIN
SIGN

CUSTOMER	**DELTA SUPERS**	Invoice No:	**SNV70005148**
ADDRESS	: 215 PHONE:	Invoice Date:	24/09/2025
CUS REF	-		

DESCRIPTION	PRICE	DISC%	TOTAL COST
777 MAIZE FLOUR 2KG	1,561.00	0.00	78,050.00
777 MAIZE FLOUR 1KG	1,561.00	0.00	23,415.00

DELTA SUPERMARKETS CENTRAL PLAZA
24 SEP 2025
RECEIVED
P. O. Box 215-30301, NANDI HILLS

Prepared By	**GODWIN**	SUB TOTAL:	101,465.00
Goods Packed By	Wilson	VAT TOTAL:	0.00
Goods delivered By	Lazos	TOTAL:	101,465.00

Received Goods in good order and condition

Reveived by ..... ID NO. .....

Signature ..... Date .....