

GOODS RECEIVED NOTE (GRN)
GRN-202608-4782

SUPPLIER DETAILS		RECEIPT DETAILS	
Name:	GATAMAIYO HARDWARE	GRN Number:	GRN-202608-4782
Contact:	0722569017	Invoice:	INV-202608-0003
Email:	ndongamainas@gmail.com	Date:	12 Aug 2026
		LPO Ref:	N/A
		Due Date:	11 Sep 2026

#	Description	Quantity	Unit Price	Tax	Total (Ksh)
1	BAMBURI CEMENT (0001)	10.00	600.00	16%	6,000.00

Subtotal: Ksh 6,000.00
VAT (16%): Ksh 960.00
TOTAL: Ksh 6,960.00

Received By

Checked By

Authorized By

This is a computer-generated Goods Received Note.
Thank you for your business!