HASUSHI LIMITED

P.O.Box 34556-00100 | Tel: 0712345678 | Email: info@yourcompany.com | TIN: P052077586R

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!