HASUSHI LIMITED

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

CASH SALE RECEIPT

CSH-202608-2234

BILL TO		INVOICE DETAILS	
Name:	**Walk-in Customer**	Invoice #:	**CSH-202608-2234**
Buyer PIN:	**N/A**	Date:	12 Aug 2026
Contact:	N/A	Payment:	Cash
Email:	N/A	Due Date:	30 Nov -0001
Status:	**PAID**		

#	Description	Qty	Price (incl.VAT)	Tax	Total (Ksh)
1	BAMBURI CEMENT	10.00	600.00	16%	6,000.00

Net Amount:	Ksh 5,172.41
VAT (16% incl.):	Ksh 827.59
TOTAL:	**Ksh 6,000.00**

(Prices include 16% VAT)

Six Ksh Only Thousand Ksh Only

SCU INFORMATION

Date :	12/08/2026 22:15:38
Control Unit Number :	KRARVS000000005
Invoice Number :	KRARVS000000005/1107558
Internal Data :	D6YI-XOIY-SDPO-TYHV-SZK7-M3AS-MU
Receipt Signature :	IUQH-XKXB-UBEY-6D3A
Status :	COMPLETED

Verified by KRA eTIMS

PAYMENT INFORMATION

PAID IN FULL

Method: Cash

This is a computer-generated receipt. No physical signature required.

Valid without signature • Thank you for your business!