HASUSHI LIMITED

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

CASH SALE RECEIPT

CSH-202608-7421

BILL TO		INVOICE DETAILS	
Name:	**Walk-in Customer**	Invoice #:	**CSH-202608-7421**
Buyer PIN:	**N/A**	Date:	06 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	1.00	600.00	16%	600.00

Net Amount:	Ksh 517.24
VAT (16% incl.):	Ksh 82.76
TOTAL:	**Ksh 600.00**

(Prices include 16% VAT)

Six Ksh Only Hundred Ksh Only

SCU INFORMATION

Date :	06/08/2026 22:15:02
Control Unit Number :	KRARVS000000005
Invoice Number :	KRARVS000000005/1100380
Internal Data :	52BS-TLQZ-3SQY-5D5M-MM2J-2LSE-OI
Receipt Signature :	RC7M-VWCY-EPZY-54WM
Status :	FAILED

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!