# 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 22:02:15 |
| **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!*