

# Learning Equipment , Material and Kitchen Items



**TUSKYS**  
TUSKYS EASTLANDS  
P.O BOX 54288 -00200, NAIROBI  
TEL:020787077, FAX 020780418  
LIC:KRA/ETD/09052006/004440  
t1115  
VAT #: 0014758U  
PIN: P051091887F

00006 USER: 1



846151

Transaction No: 846151 02/14/18 8:55:40 AM  
Receipt No: 00000ESL07000039323

ITEM	QTY	PRICE	AMOUNT
138277		1.315 x 89 00	
SG RED CABBAGE P/KG		117 04 B	
138222		0.751 x 79 00	
SG LEEKS P/KG		59 33 B	
114735		1 x 47 00	
ANYDA BROWN BREAD 400G		47 00 B	
264		2 x 30 00	
SG PARSLEY		60 00 B	
118415		1 x 65 00	
DEEPA THYME RUBBED 20G JAR		65 00 A	
138143		0.315 x 329 00	
SG APPLES GRANNY/SMITH P/KG		103 64 B	
179279		1 x 61 00	
PEMBE HOME BAKING FLOUR 1KG		61 00 B	
179207		1 x 102 00	
CLOVERS CASTOR SUGAR 500G PLY		102 00 A	
119405		1 x 67 00	
LYONS WHITE VINEGAR 700ML		67 00 A	
135250		1 x 245 00	
GOLD BAND 1KG		245 00 A	
118343		1 x 140 00	
DEEPA BLK PEPPER GRD 50G JAR		140 00 A	
SUBTOTAL		1,067 01	
TOTAL		1,067.01	
CASH		2,000 00	
CHANGE		932 99	

TOTAL ITEMS: 11

CODE	RATE	VARIABLE AMT	VAT AMT
A	16.00%	533.62	85.38
B	0.00%	448.01	0.00

Cash KES 2000.00  
PRICES INCLUSIVE OF TAXES WHERE APPLICABLE

You Were Served By: beatrice

" THANK YOU FOR SHOPPING WITH US "

RECEIPT # 00276058 14-02-2018 09:15:38

**FISCAL RECEIPT**

M/C ID # AD30101086



**DATECS**  
Fiscal Printer FP-300

NAIVAS LTD  
INVENT LOCATION :13  
P.O BOX 61600, NAIROBI  
TEL 053-2030544 FAX 053-2030566  
LIC:KRA/ETD/09052006/004440  
VAT #: 0109300 U  
PIN: P051123223G

00006 USER: 1

Cash Sale # 344-05100395165  
Date/Time:2/15/2018 10:43:35 AM  
Store: BURUBURU Till No: 34-05

ITEM	QTY	PRICE	AMOUNT
22500491		1 x 17.00	
FESTIVAL ORANGE F/COLOUR 10G		17.00 A	
2035119000000		0.857 x 175.00	
FRESH STRAWBERRY FRUITS PKT		149.98 B	
TOTAL		166.98	
CASH		200.00	
CHANGE		33.02	

TOTAL ITEMS: 2

CODE	RATE	VARIABLE AMT	VAT AMT
A	16.00%	14.66	2.34
B	0.00%	149.98	0.00

Cash : 200

PRICES INCLUSIVE OF VAT WHERE APPLICABLE

YOU WERE SERVED BY: ISABELLA WANGUI WANYUTU

\*\*\*\*\*CUSTOMER LOYALTY TRANSACTION\*\*\*\*\*  
WINNIE IVOJIO LICHUNGU  
Previous Balance: 92  
As at Jul 3 2017  
oints

REL. 0034102 15-02-2018 10:43:47

**FISCAL RECEIPT**

M/C ID # AD301010843





**DATECS**  
Fiscal Printer FP-300



Tuskys Eastlands  
P.O.BOX 54280-00200 NAIROBI  
TEL: 0722201901/0734325555  
LIC/KRA/ETR/09052006/004440  
VAT #: 0014758 U  
PIN: P051091887 F

00006 USER:



757114  
Transaction No: 757114 07-02-18 5:07:21 PM  
Receipt No: 00000ESL06000751247

ITEM	QTY	PRICE	AMOUNT
196457	1 x	55.00	
FANTA ORANGE PET 500ML		55.00 A	
SUBTOTAL			55.00
TOTAL			55.00
CASH		100.00	
CHANGE			45.00

TOTAL ITEMS: 1

CODE	RATE	VARIABLE AMT	VAT AMT
A	16.00%	47.41	7.59

Cash KES 100.00

PRICES INCLUSIVE OF TAXES WHERE APPLICABLE

You Were Served By: samuel

FOOTER LINE 1  
RECEIPT # 00006429 07-02-2018 17:06:43  
FISCAL RECEIPT  
M/C ID # AD30103402



**DATECS**  
Fiscal Printer FP-300



Tuskys Eastlands  
P.O.BOX 54280-00200 NAIROBI  
TEL: 0722201901/0734325555  
LIC/KRA/ETR/09052006/004440  
VAT #: 0014758 U  
PIN: P051091887 F

00006 USER:



756936  
Transaction No: 756936 07-02-18 1:35:56 PM  
Receipt No: 00000ESL06000751121

ITEM	QTY	PRICE	AMOUNT
293223	1 x	80.00	
HANAN SERVIETTE 100'S		80.00 A	
263590	4 x	55.00	
FANTA PASSION PET 500ML		220.00 A	
228464	1 x	10.00	
NEW SALTED 20G		10.00 A	
107030	2 x	55.00	
SPRITE SOFT DRINK PET 500ML		110.00 A	
107029	1 x	55.00	
COCA COLA PET 500ML		55.00 A	
106975	2 x	55.00	
FANTA BLACK CURRANT PET 500ML		110.00 A	
171065	2 x	102.00	
MILL ENGLISH MUFFINS 300G 6P		204.00 A	
SUBTOTAL			789.00

TOTAL	789.00
CASH	1,000.00
CHANGE	211.00

TOTAL ITEMS: 7

CODE	RATE	VARIABLE AMT	VAT AMT
A	16.00%	680.17	108.83

Cash KES 1000.00

PRICES INCLUSIVE OF TAXES WHERE APPLICABLE

You Were Served By: doreen

FOOTER LINE 1  
RECEIPT # 00006297 07-02-2018 13:35:47  
FISCAL RECEIPT  
M/C ID # AD30103402

# NAIROBI CITY COUNTY



Tel No: 0725-624489  
Email: info@nairobi.go.ke

363337

## FOOD HANDLERS CERTIFICATE PAYMENT RECEIPT

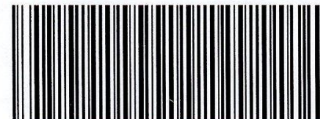
Receipt number 180326009825822 Date 26-03-2018

Payment received from VANES KERUBO of Kshs. 1,000.00

In words \*\* ONE THOUSAND SHILLINGS ONLY \*\*

For MS1803-21468 : MED X1

Total Amount Due	1,000.00
Amount Paid	1,000.00
Balance Due	0.00



180326009825822

PAYMENT METHOD: CASH  
Served By: AWANJAU@CO-OPBANK.CO.KE  
Reprinted By: KIMANI JOHN

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M-pesa ☐

CED213E0FA8AE9935AFB8E32DAC5EF6F308E  
AA 1869 00744347 1802051046 AD7000473

**CASH SALE**

Tel No.

P.O. Box

Date 5<sup>th</sup> May 18

M 2<sup>nd</sup> Hand - Cooking

Bot. of Wares

Paid by FOOTSTEP.

☒ PAID Shs. Cts.

10	pc plastic plates dozen	500	0
	@ 500		

5	Looking stunner bowls	1000	0
	@ 1000		

4	Cooking stuffs 200g	500	0
	@ 500		
	Spoons & knives	550	0

E.&O.E.

No. 018

\*Goods once sold are not Returnable. Thank you

12,550