



**INVOICE TO :**  
**SUPERMARKET**

Date : 18-DEC-2025  
Invoice ID : INV/2025/54C

**TOTAL DUE :**  
**KES 116,930**

Description	Qty	Price	Total
Cash Drawer	2	KES 6,700	KES 13,400
Computer : Desktop,monitor,Keyboard & Mouse	2	KES 14,500	KES 29,000
Digital Barcode Reader for stock entry and customer billing at checkout	2	KES 8,465	KES 16,930
Thermal Printer for Receipt	2	KES 6,300	KES 12,600

Sub-total : KES 71,930

Pos software, features, stock management, inventory data, purchase records, sales reports, profit and loss reports	1	KES 45,000	KES 45,000
Staff training: Technical Support: Yearly Subscription:	1	Free	Free

Sub-total : KES 45,000  
16% VAT KES 0

**Payment Method**

Account Name: GMTECH SOLUTIONS  
Paybill : 247247  
Account No : 011383 OR  
Account Name: GMTECH SOLUTIONS  
MPESA BUY GOODS TILL NUMBER : 4620054

**Total : KES 116,930**

**Terms and Conditions**

Payment for all physical devices must be cleared before release.

**Contact Us:**

0113833812, Michael  
P.O BOX 21959 0100 IMENTI HSE MOI AVENUE  
NRB