

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 202307290034403408

Date: 2023-07-29 00:34:39

Store: Ngong store

Item	Qty	Each	Total
Cocacola <small>7174000077069</small>	10	10,000.00	99,000.00
Product 3 <small>23456787654567898</small>	1	7,000.00	7,000.00

Total:	106,000.00
Cash Paid:	106,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 11 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	106,000.00	14,620.69

DISCOUNT REWARDED	
Item	Discount
Cocacola	1,000.00
Total Discount	1,000.00