

# Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307301500001519

Date: 2023-07-30 11:59:58

Store: Ngong store

Item	Qty	Each	Total
Product 3 <small>23456787654567898</small>	1	7,000.00	7,000.00
Kale <small>7174000077068</small>	1	20,000.00	18,000.00

Total:	25,000.00
Cash Paid:	25,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 2 units  
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	25,000.00	3,448.28

DISCOUNT REWARDED	
Item	Discount
Kale	2,000.00
Total Discount	2,000.00