

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 202307251036301398

Date: 2023-07-25 10:36:29

Store: Ngong store

Item	Qty	Each	Total
Cocacola	1	10,000.00	10,000.00
7174000077069			
Kale	1	200.00	200.00
7174000077068			

Total:	10,200.00
Cash Paid:	10,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 2 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	10,200.00	1,406.90