

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000096

Date: 2023-07-07 23:57:32

Store: Store Name

Item	Qty	Each	Total
<small>09876545678</small> Kale	1	9,999.00	7,999.00
<small>12345678909876543</small> Sony BRIVIA		140,000.00	140,000.00
		0	0

Total:	147,999.00
Cash Paid:	147,999.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 2 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	147,999.00	20,413.66

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