

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000089

Date: 2023-07-07 23:29:59

Store: Store Name

Item	Qty	Each	Total
Kale <small>09876545678</small>	3	9,999.00	23,997.00

Total:	23,997.00
Cash Paid:	23,997.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 3 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	23,997.00	3,309.93

DISCOUNT REWARDED	
Item	Discount
Kale	6,000.00
Total Discount	6,000.00