

# Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307271119392941

Date: 2023-07-27 11:19:38

Store: Ngong store

Item	Qty	Each	Total
Cocacola <small>7174000077069</small>	1	10,000.00	9,900.00

Total:	9,900.00
Cash Paid:	9,900.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	9,900.00	1,365.52

DISCOUNT REWARDED	
Item	Discount
Cocacola	100.00
Total Discount	100.00