

# Company Name

Address Line 1

Address Line 2

Address Line 3

Receipt Number: 202308141636351330

Date: 2023-08-14 16:36:34

Store: Ngong store

| Item                                      | Qty | Each     | Total    |
|---|-----|----------|----------|
| Product 1<br><small>7174000077069</small> | 1   | 9,000.00 | 9,000.00 |

|            |          |
|------------|----------|
| Total:     | 9,000.00 |
| Cash Paid: | 0.00     |
| Mpesa Pay: | 0.00     |
| Change:    | 0.00     |

|                          |
|--------------------------|
| Total Qty: 1 units       |
| Served by: Samson Decker |

| Rate | Amt      | VAT Amt  |
|------|----------|----------|
| 16%  | 9,000.00 | 1,241.38 |