

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 202307290008372018

Date: 2023-07-29 00:08:34

Store: Ngong store

Item	Qty	Each	Total
Product 3 <small>23456787654567898</small>	10	7,000.00	70,000.00

Total:	70,000.00
Cash Paid:	70,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 10 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	70,000.00	9,655.17