

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307300009402222

Date: 2023-07-30 00:09:39

Store: Ngong store

| Item  | Qty | Each     | Total    |
|---|-----|----------|----------|
| Product 3<br><small>23456787654567898</small> | 1   | 7,000.00 | 7,000.00 |

|            |          |
|------------|----------|
| Total:     | 7,000.00 |
| Cash Paid: | 7,000.00 |
| Mpesa Pay: | 0.00     |
| Change:    | 0.00     |

|                          |
|--------------------------|
| Total Qty: 1 units       |
| Served by: Craig Johnson |

| Rate | Amt      | VAT Amt |
|------|----------|---------|
| 16%  | 7,000.00 | 965.52  |