

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 202307251104009558

Date: 2023-07-25 11:03:59

Store: Ngong store

| Item | Qty | Each | Total |
|-----------------------------------------------|-----|-----------|-----------|
| Cocacola <small>7174000077069</small> | 2 | 10,000.00 | 19,800.00 |
| Kale <small>7174000077068</small> | 1 | 20,000.00 | 18,000.00 |
| Product 3 <small>23456787654567898</small> | 1 | 7,000.00 | 7,000.00 |

| | |
|------------|-----------|
| Total: | 44,800.00 |
| Cash Paid: | 44,800.00 |
| Mpesa Pay: | 0.00 |
| Change: | 0.00 |

Total Qty: 4 units
Served by: Craig Johnson

| Rate | Amt | VAT Amt |
|------|-----------|----------|
| 16% | 44,800.00 | 6,179.31 |

| DISCOUNT REWARDED | |
|-------------------|----------|
| Item | Discount |
| Cocacola | 200.00 |
| Kale | 2,000.00 |
| Total Discount | 2,200.00 |