

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307300248261379

Date: 2023-07-30 02:48:26

Store: Ngong store

| Item  | Qty | Each     | Total     |
|---|-----|----------|-----------|
| Product 3<br><small>23456787654567898</small> | 3   | 7,000.00 | 21,000.00 |

|            |           |
|------------|-----------|
| Total:     | 21,000.00 |
| Cash Paid: | 21,000.00 |
| Mpesa Pay: | 0.00      |
| Change:    | 0.00      |

|                          |
|--------------------------|
| Total Qty: 3 units       |
| Served by: Craig Johnson |

| Rate | Amt       | VAT Amt  |
|------|-----------|----------|
| 16%  | 21,000.00 | 2,896.55 |