

# Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202308141630005476

Date: 2023-08-14 16:30:00

Store: Ngong store

Item	Qty	Each	Total
Product 1 <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