

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 2023070700000085

Date: 2023-07-07 19:08:15

Store: Store Name

Item	Qty	Each	Total
Sony BRIVIA <small>12345678909876543</small>	1	140,000.00	140,000.00

Total:	140,000.00
Cash Paid:	140,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units  
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	140,000.00	19,310.34