## **Company Name**

Address Line 1 Address Line 2 Address Line 3

Receipt Number: 2023070700000086

Date: 2023-07-07 19:10:11

Store: Store Name

Item Kale	Qty	Each	Total	
09876545678	1	9,999.00	9,999.00	
			_	
Total:		9,999.00		
Cash Paid:		9,999.00		
Mpesa Pay:		0.00	0.00	
Change:	•	0.00		
T . 10.	4			

Total Qty: 1 units

Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	9,999.00	1,379.17