## **Company Name**

Address Line 1 Address Line 2 Address Line 3

Receipt Number: 202307302207351031

Date: 2023-07-30 22:07:34

Store: Ngong store

Otoro. 14go	ng store		
Item	Qty	Each	Total
Tropical	•		
formula			
987634567898	5	3,000.00	15,000.00
Total:		15,000.00	
Cash Paid:		15,000.00	
Mpesa Pay:		0.00	
Change:		0.00	
Total Qty: 5 units			
Served by: Craig Johnson			
Rate	Amt	V	AT Amt
16%	15,00	0.00 2,	068.97