

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 202307300038217826

Date: 2023-07-30 00:38:17

Store: Ngong store

| Item | Qty | Each | Total |
|---|-----|----------|----------|
| Product 3 <small>23456787654567898</small> | 1 | 7,000.00 | 7,000.00 |

| | |
|------------|----------|
| Total: | 7,000.00 |
| Cash Paid: | 7,000.00 |
| Mpesa Pay: | 0.00 |
| Change: | 0.00 |

| |
|--------------------------|
| Total Qty: 1 units |
| Served by: Craig Johnson |

| Rate | Amt | VAT Amt |
|------|----------|---------|
| 16% | 7,000.00 | 965.52 |