

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070800000001

Date: 2023-07-08 22:34:48

Store: Store Name

Item	Qty	Each	Total
Kale <small>09876545678</small>	4	9,999.00	31,996.00

Total:	31,996.00
Cash Paid:	31,996.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 4 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	31,996.00	4,413.24

DISCOUNT REWARDED	
Item	Discount
Kale	8,000.00
Total Discount	8,000.00