

# Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307290035192711

Date: 2023-07-29 00:35:18

Store: Ngong store

| Item  | Qty | Each      | Total    |
|---|-----|-----------|----------|
| Product 3<br><small>23456787654567898</small> | 1   | 7,000.00  | 7,000.00 |
| Cocacola<br><small>7174000077069</small>      | 1   | 10,000.00 | 9,900.00 |

|            |           |
|------------|-----------|
| Total:     | 16,900.00 |
| Cash Paid: | 16,900.00 |
| Mpesa Pay: | 0.00      |
| Change:    | 0.00      |

Total Qty: 2 units  
Served by: Craig Johnson

| Rate | Amt       | VAT Amt  |
|------|-----------|----------|
| 16%  | 16,900.00 | 2,331.03 |

| DISCOUNT REWARDED |          |
|-------------------|----------|
| Item              | Discount |
| Cocacola          | 100.00   |
| Total Discount    | 100.00   |