

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000095

Date: 2023-07-07 23:52:46

Store: Store Name

Item	Qty	Each	Total
Sony BRIVIASony BRIVIA <small>12345678909876543</small>		1	140,000.00
			0

Total:	140,000.00
Cash Paid:	140,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	140,000.00	19,310.34