

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000094

Date: 2023-07-07 23:51:21

Store: Store Name

Item	Qty	Each	Total
Sony BRIVIA			
Sony BRIVIA			
12345678909876543	1	140,000.00	140,000.00
		0	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