

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000081

Date: 2023-07-07 18:32:33

Store: Store Name

Item	Qty	Each	Total
Product 2 <small>98763456789876</small>	1	600.00	600.00

Total:	600.00
Cash Paid:	600.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
0%	600.00	0.00