

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000092

Date: 2023-07-07 23:45:18

Store: Store Name

Item	Qty	Each	Total
Product 2			
98763456789876			1
Sony BRIVIA			
12345678909876543			1

Total:	148,614.00
Cash Paid:	148,614.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 4 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	148,024.00	20,417.10
0%	590.00	0.00

DISCOUNT REWARDED		
Item	Discount	
Kale		2,
Product 2		10
Product 3		5.
Total Discount		2,