Company Name

Address Line 1 Address Line 2 Address Line 3

Receipt Number: 2023070700000083

Date: 2023-07-07 18:38:52

Store: Store Name

Item	Qty	Each	Total
Product 3			
7174000077068			
7174000077000	1	30.00	30.00
Total:		30.00	
Cash Paid:		30.00	
Casii Palu.		30.00	
Mpesa Pay:		0.00	
Change:		0.00	
Table 100 A 120			

Total Qty: 1 units Served by: Craig Johnson

D. A. WATA

Rate	Amt	VAT Amt
16%	30.00	4.14