

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307251046065825

Date: 2023-07-25 10:46:05

Store: Ngong store

Item	Qty	Each	Total
Cocacola			
7174000077069	1	10,000.00	10,000.00

Total:	10,000.00
Cash Paid:	10,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	10,000.00	1,379.31