

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 202307281915055139

Date: 2023-07-28 19:15:04

Store: Vet store

Item	Qty	Each	Total
Product 1 <small>7174000077069</small>	10	10,000.00	100,000.00
			0

Total:	100,000.00
Cash Paid:	100,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 10 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
0%	100,000.00	0.00