

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 202307300101194499

Date: 2023-07-30 01:01:18

Store: Ngong store

Item	Qty	Each	Total
Product 3 <small>23456787654567898</small>	1	7,000.00	7,000.00

Total:	7,000.00
Cash Paid:	7,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	7,000.00	965.52