

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307251044113864

Date: 2023-07-25 10:44:10

Store: Ngong store

Item	Qty	Each	Total
Cocacola <small>7174000077069</small>	1	10,000.00	10,000.00

Total:	10,000.00
Cash Paid:	9,000.00
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