## **Company Name**

Address Line 1 Address Line 2 Address Line 3

Receipt Number: 202307302225092058

Date: 2023-07-30 22:25:07

Store: Ngong store

| Item                     | Qty   | Each     | Total    |
|--------------------------|-------|----------|----------|
| Tropical                 | -     |          |          |
| formula                  |       |          |          |
| 987634567898             | 1     | 3,000.00 | 3,000.00 |
|                          |       |          |          |
| Total:                   |       | 3,000.00 |          |
| Cash Paid:               |       | 3,000.00 |          |
| Mpesa Pay:               |       | 0.00     |          |
| Change:                  |       | 0.00     |          |
|                          |       |          |          |
| Total Qty: 1 units       |       |          |          |
| Served by: Craig Johnson |       |          |          |
|                          |       |          |          |
| Rate                     | Amt   | VA       | AT Amt   |
| 16%                      | 3,000 | .00 41   | 3.79     |
|                          |       |          |          |