

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 202307282150194331

Date: 2023-07-28 21:50:18

Store: Ngong store

Item	Qty	Each	Total
Kale <small>7174000077068</small>	1	20,000.00	18,000.00

Total:	18,000.00
Cash Paid:	18,000.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	18,000.00	2,482.76

DISCOUNT REWARDED	
Item	Discount
Kale	2,000.00
Total Discount	2,000.00