Company Name

Address Line 1 Address Line 2 Address Line 3

Receipt Number: 202308141605225642

Date: 2023-08-14 16:05:21

Store: Ngong store

Rate

16%

Item	Qty	Each	Total
Product 1			
7174000077069	1	9,000.00	9,000.00
Total:		9,000.00	
Cash Paid:		0.00	
Mpesa Pay:		0.00	
Change:		0.00	
Total Qty: 1 units			
Served by: Samson Decker			

VAT Amt

9,000.00 1,241.38

Amt