

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 2023061200000002

Date: 2023-06-12 20:17:27

Store: Store Name

Item	Qty	Each	Total
Product A	6	600.00	3,600.00

Total:	3,600.00
Cash Paid:	600.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 6 units
Served by:

Rate	Amt	VAT Amt
0%	3,600.00	0.00