

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070800000099

Date: 2023-07-08 00:24:48

Store: Store Name

Item	Qty	Each	Total
Kale <small>09876545678</small>	1	9,999.00	7,999.00

Total:	7,999.00
Cash Paid:	7,999.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 1 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	7,999.00	1,103.31

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