

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000090

Date: 2023-07-07 23:34:12

Store: Store Name

Item	Qty	Each	Total
Product 3 <small>7174000077068</small>	2	30.00	50.00
Kale <small>09876545678</small>	1	9,999.00	7,999.00
Product 2 <small>98763456789876</small>	1	600.00	590.00

Total:	8,639.00
Cash Paid:	8,639.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 4 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	8,049.00	1,110.21
0%	590.00	0.00

DISCOUNT REWARDED	
Item	Discount
Product 3	10.00
Kale	2,000.00
Product 2	10.00
Total Discount	2,020.00