

Company Name

Address Line 1
Address Line 2
Address Line 3

Receipt Number: 2023070700000088

Date: 2023-07-07 23:26:15

Store: Store Name

Item	Qty	Each	Total
Kale <small>09876545678</small>	2	9,999.00	15,998.00

Total:	15,998.00
Cash Paid:	15,998.00
Mpesa Pay:	0.00
Change:	0.00

Total Qty: 2 units
Served by: Craig Johnson

Rate	Amt	VAT Amt
16%	15,998.00	2,206.62

DISCOUNT REWARDED	
Item	Discount
Kale	2,000.00
Total Discount	4,000.00