

Company Name

Address Line 1  
Address Line 2  
Address Line 3

Receipt Number: 2023070700000097

Date: 2023-07-07 23:59:13

Store: Store Name

| Item   | Qty | Each       | Total      |
|--|-----|------------|------------|
| Sony<br>BRIVIA<br><small>12345678909876543</small> | 1   | 140,000.00 | 140,000.00 |

|            |            |
|------------|------------|
| Total:     | 140,000.00 |
| Cash Paid: | 140,000.00 |
| Mpesa Pay: | 0.00       |
| Change:    | 0.00       |

Total Qty: 1 units  
Served by: Craig Johnson

| Rate | Amt        | VAT Amt   |
|------|------------|-----------|
| 16%  | 140,000.00 | 19,310.34 |