## **FinGuard Business**

## **OFFICIAL RECEIPT**

## **Customer Information**

 Name:
 Jane Smith

 Phone:
 0723456789

**Email:** jane@example.com

Receipt Number: RCP-2025-0002

Receipt Type: Payment

Payment Method: Bank Transfer

Payment Date: October 12, 2025 06:06 PM

## **Items**

Description	Qty	Unit Price	Total
Web Design Services - January 2025	1.0	KES 21,551.72	KES 21,551.72

Subtotal: **KES 21,551.72** 

VAT (16%): **KES 3,448.28** 

TOTAL: KES 25,000.00



Scan QR code to verify receipt

Thank you for your business!

Generated on: October 12, 2025 06:06 PM UTC