

Maweng General Stores

Date : July 18, 2024

Time : 6:30 p.m.

Served By #:

Bill # :

Original Receipt

ITEM	QTY	RATE	AMOUNT
Dasani 1L	1.0	130.00	130.00
Dasani 1L	1.0	130.00	130.00
Dell Laptops	3.0	35000.00	105000.00
Lenovo Laptops	1.0	45000.00	45000.00
Subtotal			150260.00
Total			150260.00

Customer: Walk In Customer

Thank you for your visit!

Designed & Maintained By Maweng

www.maweng.co.ke