

Maweng General Stores

Date :

Time :

Served By #:

Bill # :

Original Receipt

ITEM	QTY	RATE	AMOUNT
Dasani 1L	2.0	130.00	260.00
Dell Laptops	1.0	35000.00	35000.00
Keringet Water 500 ML	2.0	200.00	400.00
Lenovo Laptops	2.0	45000.00	90000.00
Ndovu Chapati 2KG	2.0	185.00	370.00
Ndovu Chapati 2KG	1.0	185.00	185.00
Sunlight 700G	1.0	170.00	170.00

Subtotal

Total

Paid by :

Thank you for your visit!

Designed & Maintained By Maweng

www.maweng.co.ke