

# POS Testing

Date : May 27, 2024      Time : 6:27 p.m.  
Served By #: Pavi Admin      Bill # : 58

## Original Receipt

ITEM	QTY	RATE	AMOUNT
Keringet Water 500M L	10.0	200.00	2000.00
Ndovu Chapati 2KG	2.0	185.00	370.00
Fanta Soda 300 ML	2.0	40.00	80.00
Dasani 1L	1.0	130.00	130.00
Sugar	1.0	250.00	250.00
Sunlight 700G	1.0	170.00	170.00
Subtotal			3000.00
-----			
<b>Total</b>			<b>3000.00</b>
-----			

Paid by : Cash

Thank you for your visit!  
Designed & Maintained By Pavi Consulting  
[www.pavi.co](http://www.pavi.co)