

TEL: 0710909198, 0781312070

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Receipt No: INV675A59FDA095E

CASH SALE

Date: 2024-12-12

Customer: Wanjila Muchika

Panado Extra

6 x 20.00 120.00

Ascoril Expectorant 100ml

9 x 300.00 2700.00

SEVEN SEAS CLO LIQUID 100ML

3 x 800.00 2400.00

SEVENSEAS MULTIVITAMIN SYRUP 100ML

3 x 1100.00 3300.00

SCOTTS EMULSION REGULAR 100ML

3 x 525.00 1575.00

SCOTTS EMULSION ORANGE 100ML

2 x 500.00 1000.00

Action Tabs

1 x 10.00 10.00

MTM 50MG TAB

1 x 50.00 50.00

MTM 100MG TAB 4S

1 x 100.00 100.00

Order Tax: Ksh 0.00 (0%)**Discount:** Ksh NaN**Grand Total:** Ksh 11255.00**Paid By:** N/A**Amount:** Ksh NaN**Change Return:** Ksh NaN**You were served by:** Unknown