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## SALE DELIVERY

#SD6

Customer Name : Peter Ndegwa

Sale order No.#SO614PS20170621

Item name	Qty	Sp	Total
Item 1	4	60.00	240
Item 2	5	140.00	700
<b>Discount</b>	<b>5</b>	<b>VAT</b>	<b>0</b>
<b>TOTAL</b>	<b>940</b>	<b>Net amount</b>	<b>935</b>
<b>Amount received</b>		<b>Balance</b>	

Payment is done through Lipa na M-PESA,

No. 3G4523

Served by, Peter Ndirangu  
Printed on, June 21, 2017, 22:23:57

With Thanks  
Cashier  
Sign 