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## SALE No. #I910PS20170622

Customer Name: Peter Ndegwa

Receipt No. #S193PS20170622

Item name	Qty	Sp	Total
Item 1	1	60.00	60
Item 2	1	140.00	140
Discount		VAT	0
TOTAL	200	Net amount	200
Amount received	200	Balance	0

Fully paid through,

<u>CASH</u>

Served by, Peter Ndirangu
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