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SALE DELIVERY
#SD845PS20170621

Customer Name : Peter Ndegwa

Sale order No #SO845PS20170621

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

Payment is done through Lipa na M-PESA,

No. 3G4523

Served by, Peter Ndirangu
Printed on, June 21, 2017, 22:30:02

With Thanks

Cashier

Sign