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P.O Box 15280-00100 Nairobi-Kenya

Customer Name : Peter Ndegwa

Sale order No.#SO965PS20170620

Item name	Qty	Sp	Total
Item 1	5	60.00	300
Item 2	4	140.00	560
Discount	56	VAT	0
TOTAL	860	Net amount	804
Amount received		Balance	

Payment is done through Lipa na M-PESA,

No. 3G4523

Served by, Peter Ndirangu

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With Thanks

Cashier

Sign