

FARGO

----START OF FISCAL RECEIPT----

Trans No: 100000024
Date: Aug 11, 2022
Transaction By: cash one
Customer Pin: 401209
Customer Mobile: 9845127456
Payment By: CASH/MPESA
Reference: Retail Sale

1. Waybill No: 8664
2. Waybill No: 655
3. Waybill No: 733

-----PAYMENT DETAILS-----

Invoice Amount: 369
VAT 15%: 55.35
Amount Due: 424.35
Total Paid: 424.35

CU No: KRAMW010202112009865
Fiscal Transaction No:
0100098610000003463

--END OF FISCAL RECEIPT--