

FARGO

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

Trans No: 100000143  
Date: Aug 30, 2022  
Transaction By: cash one  
Customer Pin: 700123  
Customer Mobile: 9845127456  
Payment By: CASH/MPESA  
Reference: Retail Sale  
1. Waybill No: 5410vIR6LIJ

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

Invoice Amount: 2000  
VAT 10%: 200  
Amount Due: 2200  
Total Paid: 2200

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CU No: KRAMW010202112009865  
Fiscal Transaction No:  
0100098610000003741

--END OF FISCAL RECEIPT--