

FARGO COURIER LTD

P.O. BOX 43370-00100

NAIROBI

TEL: +25470307700

PIN: P051151486V

NA

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

Trans No: 100000154
Date: Sep 03, 2022
Transaction By: cash one
Customer Pin: 700123
Customer Mobile: 9845127456
Payment By: CASH/MPESA
Reference: Retail Sale
1. Waybill No: 440183

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

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

CU No: KRAMW010202112009865

CU INVOICE NO:

0100098610000003774

--END OF FISCAL RECEIPT--