FARGO COURIER LTD

P.O. BOX 43370-00100 NAIROBI

TEL: +25470307700

PIN: P051151486V

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

Trans No: 100000165

11415 No. 100000103

Date: Sep 06, 2022

Transaction By: cash one

Customer Pin: 700123

Customer Mobile: 9845127456

Payment By: CASH/MPESA Reference: Retail Sale

1. Waybill No: FCL12345678

----PAYMENT DETAILS----

Invoice Amount: 2000

VAT 10%: 200

Amount Due: 2200

Total Paid: 2200

CU No: KRAMW010202112009865

CU INVOICE NO:

0100098610000003797

--END OF FISCAL RECEIPT--