

# FARGO COURIER LTD

P.O. BOX 43370-00100

NAIROBI

TEL: +25470307700

PIN: P051151486V

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

Trans No: 100000149  
Date: Sep 03, 2022  
Transaction By: cash one  
Customer Pin: 700123  
Customer Mobile: 9845127456  
Payment By: CASH/MPESA  
Reference: Retail Sale  
1. Waybill No: 445863

## -----PAYMENT DETAILS-----

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

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CU No: KRAMW010202112009865

CU INVOICE NO:

0100098610000003769

--END OF FISCAL RECEIPT--