

# FARGO COURIER LTD

P.O. BOX 43370-00100

NAIROBI

TEL: +25470307700

PIN: P051151486V

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

Trans No: 100000687  
Date: Sep 21, 2022  
Transaction By: cash one  
Customer Pin: 700123  
Customer Mobile: 9845127456  
Payment By: CASH/MPESA  
Reference: Retail Sale  
1. Waybill No: FCL46663936

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

Invoice Amount: 103.45  
VAT 16%: 16.55  
Amount Due: 120  
Total Paid: 120

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CU No: KRAMW010202112009865

CU INVOICE NO:

0100098610000004130



--END OF FISCAL RECEIPT--