

FARGO

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

Trans No: 100000018  
Date: Aug 10, 2022  
Transaction By: cash one  
Customer Pin:  
Customer Mobile: 9845127456  
Payment By: CASH/MPESA  
Reference: Retail Sale

1. Waybill No: 8664
2. Waybill No: 655
3. Waybill No: 733

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

Invoice Amount: 3000  
VAT 10%: 300  
Amount Due: 3300  
Total Paid: 3300

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CU No: KRAMW010202112009865  
Fiscal Transaction No:  
0100098610000003426

--END OF FISCAL RECEIPT--