

FARGO

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

Trans No: 100000002
Date: Aug 10, 2022
Transaction By: cash one
Customer Pin: 700109
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

CU No: KRAMW010202112009865

Fiscal Transaction No:
0100098610000003314

--END OF FISCAL RECEIPT--