

FARGO

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

Trans No: 100000139
Date: Aug 29, 2022
Transaction By: cash one
Customer Pin: 700123
Customer Mobile: 9845127456
Payment By: CASH/MPESA
Reference: Retail Sale
1. Waybill No: 541I6LIJ

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

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

CU No: KRAMW010202112009865
Fiscal Transaction No:
0100098610000003726

--END OF FISCAL RECEIPT--