

FARGO COURIER LTD

P.O. BOX 43370-00100

NAIROBI

TEL: +25470307700

PIN: P051151486V

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

Trans No: 100000688
Date: Sep 21, 2022
Transaction By: cash one
Customer Pin: 700123
Customer Mobile: 9845127456
Payment By: CASH/MPESA
Reference: Retail Sale
1. Waybill No: FCL46659936

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

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

CU No: KRAMW010202112009865

CU INVOICE NO:

0100098610000004131



--END OF FISCAL RECEIPT--