

Sales Receipt

#21

Almanis Soko

Date: Feb 3, 2024

Bill To:

Payment Terms: CASH

Saum Mohamed

Balance Due: KES 0.00

Item	Quantity	Rate	Amount	
Mocktail	1	KES 300.00	KES 300.00	
	S	ubtotal:	KES 300.00	
	Та	ux (0%):	KES 0.00	
		Total:	KES 300.00	
	Amou	nt Paid:	KES 300.00	