

Sales Receipt

19

Almanis Soko

Date: Feb 2, 2024

Bill To:

Payment Terms: CASH

Saum Mohamed

Balance Due: KES 0.00

Item	Quantity	Rate	Amount
Beef Pilau	1	KES 250.00	KES 250.00
Tamarind Juice	1	KES 200.00	KES 200.00
	Si	Subtotal:	
	Ta	x (0%):	KES 0.00
		Total:	KES 450.00
	Amour	nt Paid:	KES 450.00