



DEMO COMPANY
P.O BOX XXXXX NAIROBI
Tel: +254 XXXXXX
Tatu City, Road TC

PAYMENT RECEIPT

Receipt No:	ABCA-R123306
Date :	10/04/2023
Mobile Money	RDA2UKG7HW
Account	Till 664018 -ABC Place
Staff :	AUDREY AKOTH

Received From LUCY MWANIKI 0702339155

Client Code ABCA-CL101695

Amount: Forty Six Thousand One Hundred Thirty only.

KES 46130.00

Payment For:

Payment Details

Item Name	Uom	Qty	Price	Discount	Total
Number: ABCA-CU74627					
DR.MATTRESS CONTOUR PRO MATTRESS 152X190CM	PCS	1.00	65900.00	19770.00	46130.00

Total Amount 65900.00

Total Disc: 19770.00

Total Less Disc: 46130.00

Grand Total: **46130.00**

Received By: **AUDREY AKOTH**

Official Stamp.....

Date 10/04/2023 6:22:04AM

Sign:

Printed By: **admin**

Date: **18-Sep-2023 10:59 am**