

LapTrack HQ

Namiwawa

0991544960

Receipt #: LDS-686A61A96ACF0**Date:** 2025-07-06 13:59**Cashier:** khetwayo Jere

Item	Qty	Total
PURORA Cooking Oil	12 MWK	187,200.00
Subtotal:		MWK 187,200.00
Discount:		MWK 0.00
VAT:		MWK 30,888.00
Total:		MWK 218,088.00
Paid:		MWK 220,000.00
Change:		MWK 1,912.00
Payment:		Cash

Thank you for your business!
2025-07-06 13:59