

# LapTrack HQ

Namiwawa

0991544960

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**Receipt #:** LDS-686A5F63A4A9F**Date:** 2025-07-06 13:35**Cashier:** khetwayo Jere

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

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*Thank you for your business!*  
2025-07-06 13:35