

LapTrack HQ

Namiwawa

0991544960

Receipt #: LDS-6876B0BA542B8
Date: 2025-07-15 21:50
Cashier: khetwayo Jere

Item	Qty	Total
BABY GIN 300ml	4	MWK 28,600.00
Illovo Sugar	6	MWK 14,040.00
PILOT WHITE T-Shirt	10	MWK 195,000.00
PURORA Cooking Oil	1	MWK 15,600.00

Subtotal:	MWK 253,240.00
Discount:	MWK 0.00
VAT:	MWK 41,784.60
Total:	MWK 295,024.60
Paid:	MWK 300,000.00
Change:	MWK 4,975.40
Payment:	Cash

Thank you for your business!
2025-07-15 21:50