

LapTrack HQ

Namiwawa

0991544960

Receipt #: LDS-686E1028072B1**Date:** 2025-07-09 08:46**Cashier:** khetwayo Jere

Item	Qty	Total
PURORA Cooking Oil	1 MWK	15,600.00
<hr/>		
Subtotal:		MWK 15,600.00
<hr/>		
Discount:		MWK 0.00
<hr/>		
VAT:		MWK 2,574.00
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Total:		MWK 18,174.00
<hr/>		
Paid:		MWK 19,000.00
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Change:		MWK 826.00
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Payment:		Cash

Thank you for your business!
2025-07-09 08:46