

LapTrack HQ

Namiwawa

0991544960

-----  
**Receipt #:** LDS-68768D0E9EF3B  
**Date:** 2025-07-15 19:18  
**Cashier:** khetwayo Jere  
-----

Item	Qty	Total
BABY GIN 300ml	7	MWK 50,050.00
PURORA Cooking Oil	5	MWK 78,000.00
PILOT WHITE T-Shirt	8	MWK 156,000.00

Subtotal:	MWK 284,050.00
Discount:	MWK 0.00
VAT:	MWK 46,868.25
Total:	MWK 330,918.25
Paid:	MWK 335,000.00
Change:	MWK 4,081.75
Payment:	Cash

-----  
*Thank you for your business!*  
*2025-07-15 19:18*