

# LapTrack HQ

Namiwawa

0991544960

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**Receipt #:** LDS-686A45963FA2C**Date:** 2025-07-06 11:53**Cashier:** khetwayo Jere

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Item	Qty	Total
PURORA Cooking Oil	4 MWK	62,400.00
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<b>Subtotal:</b>		<b>MWK 62,400.00</b>
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<b>Discount:</b>		<b>MWK 0.00</b>
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<b>VAT:</b>		<b>MWK 10,296.00</b>
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<b>Total:</b>		<b>MWK 72,696.00</b>
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<b>Paid:</b>		<b>MWK 75,000.00</b>
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<b>Change:</b>		<b>MWK 2,304.00</b>
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<b>Payment:</b>		<b>Cash</b>

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*Thank you for your business!*  
2025-07-06 11:53