

Company Name

Branch: Head Office
Plot 1234, Main Mall, Gaborone

Receipt #: RCP-20251112-6957419E
Date: 2025-11-12 21:38:35
Cashier: Manager User
Reference: POS20251112213835ed6bccc5

Item	Qty	Total
RAPOO WIRELESS MOUSE...	1	P 114.00

Subtotal: P 114.00
VAT: P 14.00

TOTAL: P 114.00

Payment: Cash
Tendered: P 150.00
Change: P 36.00

Thank you for your business!
Please keep this receipt for your records.