

Company Name

Branch: Head Office
Plot 1234, Main Mall, Gaborone

Receipt #: RCP-20251219-A372FE1B
Date: 2025-12-19 14:24:17
Cashier: Manager User
Reference: POS20251219142419944d33a0

Item	Qty	Total
LENOVO AIO 6th GEN i...	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.