

# Company Name

Branch: Head Office  
Plot 1234, Main Mall, Gaborone

Receipt #: RCP-20251219-C56A288C  
Date: 2025-12-19 06:35:05  
Cashier: Super\_admin User  
Reference: POS20251219063505f90dff9d

## CUSTOMER DETAILS

Name: RBGR  
Address: 784 CHIREMBA QUEENSDALE HARARE ZIMBABWE

Item	Qty	Total
RAPOO WIRELESS MOUSE...	1	P 210.90
RAPOO WIRELESS KEYBO...	1	P 399.00
LENOVO AIO 6th GEN i...	1	P 5130.00
LG 22" INCH MONITOR	1	P 1881.00

Subtotal: P 7620.90  
VAT: P 935.90

**TOTAL: P 7620.90**

Payment: Cash  
Tendered: P 7621.00  
Change: P 0.10

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