

Company Name

Branch: Head Office

Plot 1234, Main Mall, Gaborone

Receipt #: RCP-20251219-FDCBAE5D

Date: 2025-12-19 14:20:22

Cashier: Manager User

Reference: POS20251219142023f47ff424

Item	Qty	Total
LG 75" INCH OLED TV	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.