

# Company Name

Branch: Head Office  
Plot 1234, Main Mall, Gaborone

Receipt #: RCP-20251225-05EB4EC8

Date: 2025-12-25 18:21:14

Cashier: Super\_admin User

Reference: POS20251225182114e3057d0c

Item	Qty	Total
RAPOO WIRELESS MOUSE...	1	P 210.90

Subtotal: P 210.90

VAT: P 25.90

**TOTAL: P 210.90**

Payment: Card

Tendered: P 210.90

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