OFFICIAL RECEIPT

Employee Name: Date: 18/03/2024

Transaction ID: T_023

Item Name	Amount	Qty	Subtotal
Ford Ranger Raptor (RENTPhp 4,678.00		1	4,678.00

Total: 4,678.00

Amount Paid: 5,000.00

Change: 322.00

Sold To **Customer Name:**

THANK YOU