OFFICIAL RECEIPT

Employee Name: Jethro Deguzman

Date: 21/03/2024 Transaction ID: T_03

Item Name	Amount	Qty	Subtotal
Ford Mustang (RENT)	Php 6,998.00	7	48,986.00
Toyota GR Hilux (RENT)	Php 4,298.00	1	4,298.00
Tire Change (Service)	1,000.00	1	1,000.00

Total: 54,284.00

Amount Paid: 54,284.00

Change: 0.00

Sold To

Customer Name: John Michael

Address: Tondo

THANK YOU