OFFICIAL RECEIPT

Employee Name: Date: 18/03/2024

Transaction ID: T_034

Item Name	Amount	Qty	Subtotal
Battery Replacement (Service)	6,000.00	1	6,000.00
Tire Change (Service)	1,000.00	1	1,000.00

Total: 7,000.00 Amount Paid: 8,000.00

Change: 1,000.00

Sold 10	
Customer	Name:
Address:	

THANK YOU
