## OFFICIAL RECEIPT

Employee Name: Date: 18/03/2024

Transaction ID: T\_020

Item Name	Amount	Qty	Subtotal
Sparkplug Replacement (S	SA;VIOO)00	1	2,000.00

Total: 2,000.00

Amount Paid: 3,000.00

Change: 1,000.00

Sold To **Customer Name:** 

THANK YOU