OFFICIAL RECEIPT

Employee Name: Date: 18/03/2024

Transaction ID: T_033

Item Name	Amount	Qty	Subtotal
Battery Replacement (Service)	6,000.00	1	6,000.00
Sparkplug Replacement (Service)	2,000.00	1	2,000.00
Air filter Replacement (Service)	3,000.00	1	3,000.00

Total: 11,000.00

Amount Paid: 12,000.00

Change: 1,000.00

Sold To	
Customer Name:	
Address:	
**********	***********
THAN	K YOU
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