

Substitute

Branch:Test
User:Asa

Date: 2025-10-23
Time: 22:11:49
Invoice #: FI126

Payment Method: Cash

Code	Product	Price	Qty	Tax %	VAT	Total
ND5D	bn	1.00	1	15	0.13	1.00

Sub Total: USD0.87

VAT Total: USD0.13

Total : USD1.00



Verification Code: 11f40150c5a903a1
Verify at:
Device ID: 23720
Invoice #: 27
Fiscal Day: OpenDayobject (1)
Thank you for your business!