

Substitute

Branch:Test
User:Asa

Date: 2025-10-24
Time: 08:28:41
DEBIT #: FC126
Reason: bn
Reference:

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: ec961b17e57031e5
Verify at:
Device ID: 23720
Invoice #: 31
Fiscal Day: 9

Thank you for your business!