



Purchase Receipt

Date: Wednesday 03th January, 2024

Time: 20:49:04

Invoice Number: 1704311-AGB44-917

Customer: Emma

Purchase Details

Item	Quantity	Price	Total
Akara	1	₦150	₦150
Fried Chicken	1	₦2400	₦2400
Fried Egg	1	₦650	₦650
Egg Roll	1	₦450	₦450
Sausage Roll	1	₦500	₦500

Subtotal: ₦4,150

Tax (0%): ₦0

Total: ₦4,150