

DID'S STORE

42 Production St.

Sangandaan Quezon City Cel No: 0928 297 4076

Cashier: Elvira

Date: Sun Dec 18 2022

Invoice #: 121818-1927

Qty Item Total
1 SkyFlakes 10.00
Garlic

Total Php 10.00
Cash Php 10.00

Cash Php 10.00 Change Php 0.00



121818-1927