

Arbeit Tech

RECEIPT

receipt ID: AT-R-202601007
Date: 27/1/2026
Invoice ID: AT-I-202601065

RECEIPT DETAILS

Received from: Bruno fernandez
Email:

PAYMENT INFORMATION

Amount Paid: 18000.35
Payment Method: Bank Transfer

PAID

			<u>SERVICES /</u> <u>ITEMS</u>
Description	Qty	Rate	Amount
jersey	3	12345.00	17035.00
chain	13	112.00	1156.00
dryer	1	1756.00	1756.00

SUMMARY

Subtotal:	17947.00
Discount:	- 1344.00
Tax (5%):	1397.35
Total:	18000.35
Amount Paid:	18000.35