

PURCHASE RECEIPT

Receipt #: REC-2024-008

Supplier: undefined

Date: 28/02/2024

Invoice File: invoice-epson-009.pdf

Items:

1. Epson EcoTank L3210

Qty: 25 × 18000 = 1200000

Subtotal: 1200000.00

Tax: 124000.00

Total: 1224000.00