

CNPERP ERP System

123 Business St, City, Country

Tel: +123 456 7890

Branch: Main Branch

Set by admin

Receipt #: RCP-20250901-7C268AAB

Date: 2025-09-01 04:32:34

Cashier: Manager User

Reference: POS2025090104323400b5c686

Item	Qty	Price	Total
FUJISTI SIEMENS CPU i5 CPU	7	P 3850.00	P 30723.00

Subtotal: P 30723.00

VAT: P 3773.00

TOTAL: **P 30723.00**

Payment: Cash

Tendered: P 30800.00

Change: P 77.00

Thank you for your business!
Please keep this receipt for your records.
[www.your-erp-app.com](#)