

RECEIPT

Receipt #: RCP-20250901-8748E566

Date: 2025-09-01 11:57:27

Branch: Main Branch

Cashier: Super Admin

Sale Ref: POS202509011157275135cd55

Item	Qty	Price	Total
FUJISTI SIEMENS CPU i5 CPU	2	P 3850.00	P 8778.00
HP i5 CPU 8GB RAM 256GB SSD	2	P 3650.00	P 8322.00
RAPOO WIRELESS KEYBOARD	2	P 250.00	P 570.00

Subtotal: P 17670.00

VAT: P 2170.00

Total: P 17670.00

Tendered: P 17700.00

Change: P 30.00

Payment: Cash

Thank you for your business!
Please keep this receipt for your records.