

CNPERP ERP System

123 Business St, City, Country

Tel: +123 456 7890

Branch: Main Branch

Set by admin

Receipt #: RCP-20250906-1B8CEE4C

Date: 2025-09-06 18:44:21

Cashier: Admin User

Reference: POS202509061844218e49d7b3

Item	Qty	Total
FUJISTI SIEMENS CPU ...	2	P 8778.00

Subtotal: P 8778.00

VAT: P 1078.00

TOTAL: P 8778.00

Payment: Cash

Tendered: P 8800.00

Change: P 22.00

Thank you for your business!

Please keep this receipt for your records.

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