

# CNPERP

Branch: Main Branch

Set by admin

Receipt #: RCP-20250901-C3ADA104

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

Cashier: Manager User

Reference: POS2025090104323400b5c686

Item	Total
FUJISTI SIEMENS...	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.

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