

**DVTech ODSS**

Office Data &amp; Supply System

Sales Receipt

**Receipt No:** SALE-20251111-0003**Date:** November 11, 2025 01:34 PM**Customer:** theon geyjoy**Contact:** robb stark**Payment Method:** GCash**Processed by:** Office Secretary

Item	Brand	Qty	Price	Total
AC Cleaner Spray	3M	2 cans	₱748.00	₱1,496.00
<b>Total Amount:</b>				<b>₱1,496.00</b>

**Received by:**

Customer Signature

**Prepared by:**Office Secretary  
Secretary Signature

Thank you for your business!

This is a computer-generated receipt.