

DVTech ODSS

Office Data & 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
Total Amount:				₱1,496.00

Received by:

Customer Signature

Prepared by:

Office Secretary
Secretary Signature

Thank you for your business!

This is a computer-generated receipt.