

42 Production St.

Cel No: 0928 297 4076 _____

Date: Thu May 12 2022 Invoice #: 51215-3410

Total

9.50

9.50

9.50

9.50

9.50

9.50

9.50

9.50

9.50

9.50

9.50

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9.50

9.50

9.50

Php 142.50

Php 150.00

Php 7.50

Item

Cheese 100g

Cheese 100g

Cheese 100g

Piattos

Piattos Cheese 100g

Piattos

Piattos

Piattos Cheese 100g

Piattos Cheese 100g

Piattos

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Piattos Cheese 100g

Piattos

Piattos

Cheese 100g

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51215-3410

Qty

1

1

1

1

1

1

1

1

1

1

1

1

1

Total

Cash

Change

Cashier: Elvira

Sangandaan Quezon City

DID'S STORE