

Phone Shop

Your Trusted Store

Receipt No: ORD202506190128

Date: 6/19/2025, 11:34:50 AM

Customer: Pov Noreak

Item	Qty	Price	Total
Dell-XPR_15-9500 P070	1	USD 1299.00	USD 1299.00
Subtotal:			USD 1234.05
Payment:			CASH
Amount Paid:			USD 1234.05
Discount:			USD 64.95

**Thank you for
your purchase!**

Please come
again.

Store Contact: 0617342327
Email: contact@phoneshop.com
Address: Cambodia