

# Jax

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■ 01095871817 | ■

## SALES RECEIPT

**Receipt #: 19**

Customer: rgre  
Phone: 0121221

**Date: 2025-11-26 20:09:36**

Payment: Cash

### ITEMS PURCHASED

SKU	Description	Qty	Unit Price	Amount
MAZO	soo	1	EGP 200.00	EGP 200.00

Subtotal: EGP 200.00

**TOTAL: EGP 200.00**



**Thank You for Your Business!**

*Please keep this receipt for your records*

*For support or inquiries, contact us at the details above*