

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*