

Jax



■ 01095871817 | ■

SALES RECEIPT

Receipt #: 20

Customer: jhkhjk
Phone: 011111

Date: 2025-11-26 20:11:12

Payment: Cash

ITEMS PURCHASED

SKU	Description	Qty	Unit Price	Amount
MAZO	soo	1	EGP 200.00	EGP 200.00
TEST-POS	Test Item	1	EGP 100.00	EGP 100.00
SIKP	soergr	1	EGP 2,250.00	EGP 2,250.00

Subtotal: EGP 2,550.00

Discount (5.0%): - EGP 127.50

TOTAL: EGP 2,422.50



Thank You for Your Business!

Please keep this receipt for your records

For support or inquiries, contact us at the details above