JAZ MP

Purok-8, Crossing Gabi, Compostela, Davao de Oro

Payment Receipt

Invoice #: 0000000146
Customer: Walk-In Customer Date Printed: 02/03/2025 8:46 am

MINI DRIVING HLIGHT 1#######

ProductName Qty Amount

T300 W+Y

1######## Sub Total :

Item Total: #######
Discount Amount: 0.00

Grand Total:

#######

THANK YOU VISIT AGAIN!