AA

A.M AZEEZ GENERAL ENTERPRISES

Kano road by warri street

Receipt #AAG·08·28·0005

8/28/2025, 9:18:07 AM

Customer

Walk-in customer

Item	Qty	Unit	Total
iPhone 15 Pro Max 2025 Edition	6	245000.00	1470000.00
Macbook Pro 2019	4	112000.00	448000.00
Quick Sale Item	1	254780.00	254780.00
Quick Sale Item	1	14700.00	14700.00

Subtotal	2187480.00
Discount	0.00

Total
2187480.00

Payments

cash — 2187480.00

AAG·08·28·0005

Receipt ID: 167 • Thank you for your purchase