DB

# Dan Baba IT Store

**Receipt #DBI·08·17·0001**
8/17/2025, 9:14:19 PM

**Customer**

Hassan Abubakar

| Item | Qty | Unit | Total |
|---|---|---|---|
| iPhone 13 pro max Color | 1 | 655500.00 | 645500.00 |
| Quick Sale Item | 3 | 2500.00 | 7300.00 |

| | |
|---|---|
| Subtotal | 663000.00 |
| Discount | 15200.00 |

Total
**647800.00**

**Payments**

cash — 50000.00
bank_transfer — 297800.00 · tyryhh
card — 300000.00 · 4994



DBI·08·17·0001

Receipt ID: 124 • Thank you for your purchase