DB

Dan Baba IT Store

Receipt #DBI·08·17·0001
8/17/2025, 4:40:51 AM

Customer

Walk-in customer

Item	Qty	Unit	Total
Quick Sale Item	1	68000.00	68000.00
Quick Sale Item	1	69000.00	69000.00

Subtotal 137000.00

Discount 0.00

Total
137000.00

Payments

cash — 137000.00

DBI·08·17·0001

Receipt ID: 108 • Thank you for your purchase