DB

Dan Baba IT Store

Receipt #DBI·08·17·0001
8/17/2025, 7:03:05 AM

Customer

Zainab Auwal Abubakar

Item	Qty	Unit	Total
iPhone 13 Pro max	2	650000.00	1300000.00

Subtotal 1300000.00

Discount 65000.00

Total
1235000.00

Payments

cash — 1235000.00

DBI·08·17·0001

Receipt ID: 112 • Thank you for your purchase