DB

Dan Baba IT Store

Receipt #DBI·08·17·0008
8/17/2025, 8:44:41 AM

Customer

Adamu Ibrahim Shamaki

Item	Qty	Unit	Total
iphone 13	1	49000.00	49000.00

Subtotal	49000.00
Discount	24500.00

Total
24500.00

Payments

cash — 49000.00

DBI·08·17·0008

Receipt ID: 120 • Thank you for your purchase