FK

Fiyyahs Kitchen

Receipt #FIK·08·17·0001
8/17/2025, 4:32:48 AM

Customer

Habiba Abubakar

Item	Qty	Unit	Total
iPhone 12 Pro Size	1	652000.00	652000.00
iPhone 12 Pro Color	1	652000.00	652000.00
Egusi	3	54000.00	162000.00
Quick Sale Item	1	25000.00	25000.00

Subtotal 1491000.00

Discount 0.00

Total
1491000.00

Payments

cash — 1491000.00

FIK·08·17·0001

Receipt ID: 107 • Thank you for your purchase