KT

KSOFT Technova

Receipt #KST·08·16·0024
8/16/2025, 7:37:40 PM

Customer

Maimai Dauda

Item	Qty	Unit	Total
Acer Core i7	1	56000.00	2000.00
Television LG	1	54000.00	53900.00
Dell	1	5000.00	5000.00
Quick Sale Item	1	14000.00	14000.00

Subtotal 129000.00

Discount 54100.00

Total
74900.00

Payments

cash — 74900.00

KST·08·16·0024

Receipt ID: 104 • Thank you for your purchase