Business

Receipt #KST·08·16·0012
8/16/2025, 4:33:45 PM

Customer
Maimai Dauda

Item	Qty	Unit	Total
Television LG	1	54000.00	54000.00
kdmmdmd	1	49999.00	49999.00
mnmm	1	90000.00	90000.00
		Subtotal	193999.00
		Discount	0.00
		Total	**193999.00**

Receipt ID: 90