Business

Receipt #KST·08·16·0013
8/16/2025, 4:53:13 PM

Customer
Walk-in customer

Item	Qty	Unit	Total
Television LG	1	54000.00	54000.00
Acer Core i7	1	56000.00	56000.00
kdkkd	1	4999.00	4999.00
Hruu	1	30000.00	30000.00
Quick Sale Item	2	55500.00	111000.00
		Subtotal	255999.00
		Discount	0.00
		Total	**255999.00**

Receipt ID: 91