# Business

8/16/2025, 5:02:17 PM

Receipt #KST·08·16·0014

## Customer

Paul Mathew

| Item | Qty | Unit | Total |
|---|---|---|---|
| mnmm | 1 | 90000.00 | 90000.00 |
| kdkkd | 1 | 4999.00 | 4999.00 |
| Dell | 1 | 5000.00 | 5000.00 |
| Beans | 1 | 54000.00 | 54000.00 |
| Waina | 1 | 2000.00 | 2000.00 |
| Jollof rice | 1 | 60000.00 | 60000.00 |
| Bean and yam | 1 | 5000.00 | 5000.00 |
| | | Subtotal | 220999.00 |
| | | Discount | 0.00 |
| | | **Total** | **220999.00** |

Receipt ID: 92 • Thank you for your purchase