KT

KSOFT Technova

Receipt #KST·08·16·0016
8/16/2025, 5:22:09 PM

Customer

Isah Musa

Item	Qty	Unit	Total
Television LG	1	54000.00	54000.00
Acer Core i7	1	56000.00	56000.00
Waina	1	2000.00	2000.00
Beans	1	54000.00	54000.00
Jollof rice	1	60000.00	60000.00

Subtotal	226000.00
Discount	0.00

Total
226000.00

Payments

cash — 226000.00



KST·08·16·0016

Receipt ID: 96 • Thank you for your purchase