

# Custom ERP

789 Custom Street  
Tel: +267-311-5000

Branch: Head Office

Receipt #: RCP-20260119-C04C704E  
Date: 2026-01-19 03:46:57  
Cashier: Super Administrator  
Reference: POS2026011905465752452514

## CUSTOMER DETAILS

Name: cassidy mugadza  
Address: Harare Central

Item	Qty	Total
GIGABYTE 500GB Gen 4...	1	P 1909.50
GIGABYTE nVidia GeFo...	1	P 9861.00
HP PRODESK G600 i5 C...	1	P 4161.00
LG 22" INCH MONITOR	1	P 2223.00
Logitech® Mouse M100	1	P 216.60
LOGI K120 Corded Ke...	1	P 290.70

Subtotal: P 18661.80  
VAT: P 2291.80

**TOTAL: P 18661.80**

Payment: Cash  
Tendered: P 18661.80

Thank you for your business!  
Please keep this receipt for your records.  
<https://custom.com>