

CNPERP ERP System

P O Box Add 715 Postnet Kgale

Tel: 71583855

Branch: Head Office

Receipt #: RCP-20260222-47F1F07C

Date: 2026-02-22 15:59:39

Cashier: Super Administrator

Reference: POS20260222175939f81d8555

Item	Qty	Total
Epson EcoTank L15150...	1	P 30210.00

Subtotal: P 30210.00

VAT: P 3710.00

TOTAL: P 30210.00

Payment: Cash

Tendered: P 30300.00

Change: P 90.00

Thank you for your business!
Please keep this receipt for your records.
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