

# Custom ERP

789 Custom Street

Tel: +267-311-5000

Branch: Main Branch

Set by admin

Receipt #: RCP-20260428-6ABDA82E

Date: 2026-04-28 11:23:58

Cashier: Admin User

Reference: POS202604281323580d49150f

Item	Qty	Total
Dell	1	P 114.00

Subtotal: P 114.00

VAT: P 14.00

**TOTAL: P 114.00**

Payment: Cash

Tendered: P 150.00

Change: P 36.00

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