

Receipt No. 00000POS13000210120
Transaction No. 211883
Date 10/03/2024 15:08 pm
POS Terminal No. POS13
Staff ID 9426
Customer
Account

Entry Status Transaction Type Sales

Item No.	Item Description	Variant Code	Price	Qty.	Discount	Net Amount	VAT	Total
10000	KOLIN KSM-IW10-WCT10M1M32 ST AC 1HP INV		29,495.00	1	6,765.00	20,294.64	2,435.36	22,730.00
			Total	1	6,765.00	20,294.64	2,435.36	22,730.00

Discount Summary:

Line	6,765.00
Total Discount	6,765.00

Payments

Tender Type	Description	Currency Code	Amount in Currency	Exchange Rate	Amount Tendered
BDO Credit Card			22,730.00	1	22,730.00
			Total Payment		22,730.00