Varity Store

Voiture

Dell 1844.6412.90

Invoice: INV/2023/03/0137/31103

Date: 27/12/2023 12:17

Cashier: Ivan Ze/

Customer: Guest

Item	Qty	Price	Amount
1 Tcl. Prodac. 1	1	1733.33	1733.33

Subtotal: 1733.33

TOTAL: 1730.00

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Paid (CASH): 1733.33

Total Paid: 1733.33

INV/2023/03/0137

Thank you for shopping!

Come again!