

Date:
Receipt No:
Cashier:
Customer:

Description	Qty	Price	Total
<i>Promo Discount ()</i>			
<i>Promo Discount ()</i>			
<i>Promo Discount ()</i>			

Subtotal:
Total Promotional Discount:
Tax:

Grand Total:

Payment Method:
Amount Paid:
Change Due:

||||| | |||| | ||||| ||||
