My POS Store

15 Mabini Street, Quezon City
(02) 8123-4567

Invoice: INV-20261105-001024

Date: 2026-11-05 14:26
Cashier: Sample Cashier
Customer: Walk-in customer

Item	Qty	Amount
24K GOLD COINS	3pc	P405.00
ACRYLIC COLOR LIQUID SET	2pc	P160.00
Acrylic Color Liquid Set	1pc	P80.00

Subtotal	P645.00
Tax	P0.00
Discount per item	-P20.00
Total discount	-P20.00
TOTAL	**P625.00**
CASH	P700.00
Change	P75.00

SALE-1024 / INV-20261105-001024

Thank you for shopping with us!