



... START ...

... RECEIPT ...

RECEIVED

UIN: 002200371002MW602217720172970
DATE: 2024-04-08 OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO:

0045/000023340
00762

Art/EAN 6002800000000 1 EA x 25,900	25,900 A
Waitex Kiddies World	
Art/EAN 6002800000000 1 EA x 26,200	26,200 A
Waitex Kiddies World	
Art/EAN 20500001575784 1 EA x 15,700	15,700 A
Mainstay 4 Pack	
Art/EAN 60045840000986 2 EA x 10,000	20,000 A
Sunny Kids ABC Chair	
Art/EAN 60045840001150 1 EA x 25,400	25,400 A
Sunny Kids Chair	
Art/EAN 3002242022408 1 EA x 8,900	8,900 A
Teddy Plush Knight Kit	
Art/EAN 3002242022408 2 EA x 19,100	38,200 A
ABACUS WOODEN TOY	
Art/EAN 6001240000000 2 EA x 29,800	59,600 A
Adonis 68L Round Table	
Art/EAN 032223003014 1 EA x 100,000	100,000 A
Bumbo Multi Seat	
Price override	-40,300
New price:	100,000
Reason: Incorrect Price	

TAXABLE A-16.5%
VAT A-16.5%
TOTAL VAT

274,592
45,308
45,308

TOTAL
CREDIT CARD

319,900
319,900

CUSTOMER TIN:
EET

313900

You are 50%
Cash

RECEIVED



0016087090474

STAMP
DATE

DATE TIME: 08.04.24 14:58:30

8ED/01

DATE: 2024-04-08

TIME: 14:57:22

02MW602217

EJ SN:

EJ ACTIVATION DATE:

02MW60221701
2022-06-27

... END OF LEGAL RECEIPT ...

THANK