



Cashier 35
Receipt 93417

Short-term parking tkt

1 - No. 002137

09/07/24 18:59

09/07/24 20:45

Period 0d1h47'

1,200.00

Gross total

1,200.00

Payment

Cheque

1,200.00

Net total

1,200.00

All amounts in NGN.
Deliv. date=Receipt date

Total = 2.200