

List Order

No	Transaction Number	Date Transaction	Table Reserved	Total Qty	Payment Type	Grand Total	Action
1	TRN201902280009	28/02/2019	7	1	Cash	209	
2	TRN201902280008	28/02/2019	6	1	Cash	209	
3	TRN201902280007	28/02/2019	4	1	Cash	156	
4	TRN201902280006	28/02/2019	1	1	Cash	209	
5	TRN201902280005	28/02/2019	7	1	Cash	209	
6	TRN201902280004	28/02/2019	3	7	Cash	1.243	
7	TRN201902280003	28/02/2019	6	7	Cash	1.243	
8	TRN201902280002	28/02/2019	2	5	Cash	804	
9	TRN201902280001	28/02/2019	4, 5,	8	Cash	1.849	
10	TRN201902270005	27/02/2019	8	7	Cash	1.243	