

# ARCADIAN CAFÉ

Packages Mall

TEL: 03056932222

PNTN # 4185196-0

Sales Receipt

Bill # DU33

Guest : 1

Table # LOU 2

Bill Date & Time 16/06/25 07:58:23 PM

Item Name	Qty	Value
Finger Fish	1	2110
Dynamite Prawns	1	2350
Sole Fish With Lemon Caper Sauce	1	2480
Sichuan Chicken with Rice	1	1960
Lasagne Chicken	1	1610
Bai Ze Chicken	1	2200
Napolean Chicken	1	2170
Bleu Cheese Steak (Chicken)	1	2020
Margarita Mint	3	1800
Pure Water Large	1	210

Counter Manager:

HAIDER

Bill Amt W/O Tax: 18910

Order Taker:

a

5% Tax For Credit Customers

16% Tax For Cash Customers

Bill Amt 18910

Bill Amt 18910

W/O Tax:

W/O Tax:

GST 5% : 945.50

GST 16% : 3025.60

Amt With Tax: 19856

Amt With Tax: 21936

Due Bill

\*\* THANK YOU FOR COMING,SEE YOU SOON \*\*

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