



Vertical

TEL: 0314-4774443

PNTN # 4185196-0

Sales Receipt

Bill # DU2

Guest: 3

Table # W-1

Bill Date & Time 30/05/25 01:56:58 PM

Item Name	Qty	Value
Chardonnay Steak (Chicken)	2	3740
Fresh Lime With Soft Drink	2	470
Pure Water Small	1	120

Counter Manager:

HAIDER1

Bill Amt W/O Tax: 4330

Order Taker:

Shahbaz

5% Tax For Credit Customers

16% Tax For Cash Customer

Bill Amt 4330

W/O Tax:

GST 5%: 216.50

Bill Amt 4330

W/O Tax:

GST 16%: 692.80

Amt With Tax: 4547

Amt With Tax: 5023

0

Due Bill

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

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