

MTN/PNTN

08130310



ORDER NUMBER: 2763

KFC Invoice No:0026961-1312763

Tax Invoice:151092EF4S58406077

Date 6/4/2025

07:58 PM

Tab 0

Cashier: Sana

Product Name	Qty	Unit Price	Total Price WT
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FAMILY FESTIVAL-3 EAT IN	2	2,590.00	Rs 5,180.00
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MAYO DIP EAT IN EAT IN	4	50.00	Rs 200.00
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Discount:	0.00
Amount Inc. Sales Tax	5,380.00

Sales Tax 16%	742.07
Amount Exl. Sales Tax	4,637.93

POS Service Fee	0.00
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EAT IN

Payment	
HBL Counter	5,380.00

Subtotal	5,380.00
Change Back	0.00

How are we doing?? Scan below to leave feedback.

