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TO-DO	<div>مطعم كلينتون ستريت باكينغ كومباني</div> <div>CLINTON ST. BAKING COMPANY &amp; REST.</div> <div>Dubai Mall - L1</div> <div>Near Ice Rink</div> <div>04 294 4729</div> <div>=====</div> <div>VAT INVOICE</div> <div>فاتورة ضريبة</div> <div>VAT#100543673600003</div> <div>=====</div> <div>Clinton Dubai Mall</div> <div>Invoice # :2994</div> <div>Order No:10</div> <div>Date :2020-03-10 09:31 PM</div> <div>Table:0</div> <div>Opn Cashier:Albert</div> <div>Order Type:Take Away</div> <div>=====</div> <div>Qty      Item Name      Amount</div> <div>=====</div> <div>1      Sunshine Muffin      15.75</div> <div>1      Sunshine Muffin      15.75</div> <div>1      Hotchocolate      23.10</div> <div>1      Hotchocolate      23.10</div> <div>=====</div> <div>Total Before Discount:      77.75</div> <div> </div> <div>Round Off      0.05</div> <div>Total Before VAT:      74.00</div> <div>الاجمالي قبل الضريبة</div> <div>VAT Amount 5%      3.70</div> <div>ضريبة القيمة المضافة 5%</div> <div> </div> <div>Service Charge      0.00</div> <div>رسم خدمة</div> <div>Grand Total      77.70</div> <div>الاجمالي المستحق</div> <div>CASH      100.00</div> <div>Change Due      22.25</div> <div> </div> <div>*****RePrint*****</div> <div>Settlement Copy      Print Count:2</div> <div>=====</div> <div>Customer Name:Walk-in</div> <div>Phone No      :</div>			Doc. Type:	SALES INVOICE (Drop-Down List) - user will choose		
PROCESSED				Doc. Number	2994		
				BP Name:	CASH ( Or Customer name if available)		
				Date:	March 10, 2020		
ARCHIVED				Terms:	CASH		
				Code	Description / QTY / Price	Amount	
				CODE (Drop-Down List) - user will choose	Sunshine muffin_1_15.75_Sunshine muffin_1_15.75_Hotchocolate_1_23.10_Hotcholate_1_23.10	77.75	
REPORT							
				Total		74.00	
				Discount:		-	
SETTINGS				Round-Off:		0.05	
				Gross Sales Tax (GST)		-	
				VAT:		3.70	
				Net Amount		77.75	