



ORDER INVOICE

Order Details

Token No:	#50
Order Number:	#clk9-1670593915
Order Date:	09-12-2022
Serving Method:	On Table
Payment Method:	Havale/E.F.T
Payment Status:	Pending
Grand Total:	10.3 TL

Information

Billing Email:	Deaconsarl@gmail.com
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Billing Number:	05522989594
Table Number:	6

Ordered Products

#	Product Title	Price	Qty	Total
1	SU / WATER	Product: 10 TL	1	10.00 TL