



## ORDER INVOICE

### Order Details

<b>Token No:</b>	#49
<b>Order Number:</b>	#5iFV-1670593669
<b>Order Date:</b>	09-12-2022
<b>Serving Method:</b>	On Table
<b>Payment Method:</b>	Havale/E.F.T
<b>Payment Status:</b>	Pending
<b>Grand Total:</b>	10.3 TL

### Information

<b>Billing Email:</b>	Deaconsarl@gmail.com
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<b>Billing Number:</b>	05522989594
<b>Table Number:</b>	6

**Ordered Products**

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