

Order Invoice

Invoice ID: 1024

Order ID: 10014

Manager: Mohid

Date: 2023-07-21

Time: 14:41:28.529235

Item Name	Price	Qty	Amount
BURGER	1000,00	2	2000,00

Subtotal: 2000,00

GST (16%): 320,00

Total: 2320,00

