

Order Invoice

Invoice ID: 1018

Order ID: 10008

Manager: Mohid

Date: 2023-05-17

Time: 03:04:47.967572

Item Name	Price	Qty	Amount
BIRYANI	400,00	10	4000,00
7UP	130,00	10	1300,00

Subtotal: 5300,00

GST (16%): 848,00

Total: 6148,00

