

# Order Invoice

Invoice ID: 2

Order ID: 53

Manager: Mohid

Date: 2023-05-15

Time: 01:47:22.125665

Item Name	Price	Qty	Amount
CHICKEN KARAHI HALF	1200,00	1	1200,00
FANTA	130,00	2	260,00

**Subtotal:** 1460,00

**GST (16%):** 233,60

**Total:** 1693,60

