

Order Invoice

Invoice ID: 1017

Order ID: 10007

Manager: Mohid

Date: 2023-05-16

Time: 11:46:38.873947

| Item Name | Price | Qty | Amount |
|------------------------|---------|-----|---------|
| CHEESE STUFFED CHICKEN | 1200,00 | 5 | 6000,00 |
| CHICKEN KARAHI HALF | 1200,00 | 5 | 6000,00 |
| ORANGE JUICE | 250,00 | 5 | 1250,00 |

Subtotal: 13250,00

GST (16%): 2120,00

Total: 15370,00

