

Order Invoice

Invoice ID: 5

Order ID: 54

Manager: Mohid

Date: 2023-05-15

Time: 09:54:25.627337

Item Name	Price	Qty	Amount
BIRYANI	400,00	2	800,00
BEEF STEAK	2500,00	1	2500,00
COCA COLA	130,00	3	390,00

Subtotal: 3690,00

GST (16%): 590,40

Total: 4280,40

