

# Order Invoice

Invoice ID: 1019

Order ID: 10009

Manager: Mohid

Date: 2023-05-17

Time: 03:05:28.119143

Item Name	Price	Qty	Amount
CHEESE STUFFED CHICKEN	1200,00	3	3600,00
APPLE JUICE	250,00	3	750,00

**Subtotal:** 4350,00

**GST (16%):** 696,00

**Total:** 5046,00

