

Order Invoice

Invoice ID: 0

Order ID: 10002

Manager: Mohid

Date: 2023-05-16

Time: 11:00:34.678250

Item Name	Price	Qty	Amount
BIRYANI	400,00	2	800,00
PIZZA	1500,00	1	1500,00
FANTA	130,00	3	390,00

Subtotal: 2690,00

GST (16%): 430,40

Total: 3120,40

