

# Order Invoice

Invoice ID: 1022

Order ID: 10012

Manager: Mohid

Date: 2023-07-21

Time: 14:14:38.661713

Item Name	Price	Qty	Amount
CHICKEN KARAHI HALF	1200,00	1	1200,00

**Subtotal:** 1200,00

**GST (16%):** 192,00

**Total:** 1392,00

