

Order Invoice

Invoice ID: 1008

Order ID: 10003

Manager: Mohid

Date: 2023-05-16

Time: 11:02:04.442049

Item Name	Price	Qty	Amount
CHICKEN KARAHI HALF	1200,00	2	2400,00
PEPSI	130,00	5	650,00

Subtotal: 3050,00

GST (16%): 488,00

Total: 3538,00

