

PIZZASHOP

Customer Details

Name: Bruce
Phone: 1234567893

Order Details

Invoice Number: #1234
Date: 07-03-2025
Section: First Floor
Table: T1, T2

Sr.No.	Items	Quantity	Unit Price	Amount
1	7-hell-burns	1	4444.00	1.00
		1	1000.00	1000.00
	smallyellow	2	600.00	1200.00
Sub Total:				1440
Other:				150
Total Amount Due:				1200

Payment Information:

Payment Method: cash

THANK YOU!