

Order Number	Table Number	Star	ted	Ended	Order Type	Serve	r Name	No. Gue	Of est Tota	l Bill		Tip	Disc	ount	Servi Charg		Total	Tax	Del Fee	livery e		ing F	Paid Amount
103			5-03-22 7:01	2015-03-22 17:36:23	DINE IN	WAITE	R_AUNTIE_ANCOL_1		10 RP	9	.000	RP () RP	0	RP	900	RP	990	RP	0	RP	10 R	RP 10.9
	Invoice	e ID	Custome	r	Terminal		Payment Method	Total		Tip		Disc	ount	Ser	vice C	harge	To	otal Tax		Round	ling	Paid	Amount
		33	AMERY N	MATHIS	TERMINAL	А	CREDIT	RP	9.00	0 RP	0	RP	0	RP		ę	900 R	P 9	990	RP	10	RP	10.90
			Menu N	ame		Categor	y Name		Kitche	n Note					Qty	Price				Tot	tal		
			THE BO	TOL	ı	DRINKS			-						1	RP			9.00	00 RF	>		9.000
104			5-03-23 3:29	2015-03-23 14:36:31	DINE IN	WAITE	R_AUNTIE_ANCOL_1		4 RP	464	.000	RP () RP	0	RP	46.400	RP	51.040	RP	0	RP	60 R	RP 561.5
	Invoice I	D (Customer		Terminal		Payment Method	Total		Tip		Disco	ount	Serv	ice Cha	arge	Tota	l Tax		Round	ding	Paid	Amount
	3	34 I	DENTON IV	MENDOZA	TERMINA	LA	CASH	RP	464.00	0 RP	0	RP	0	RP		46.400) RP	51.	.040	RP	60	RP	561.50
			Menu Nan	ne			Category Name									Kitc	hen No	ote	Qty	Price		Total	
			GUINESS				DRINKS									-			4	RP	40.000	RP	160.000
			GUINESS				DRINKS									-			2	RP	40.000	RP	80.000
			KWETIAU	AYAM			SINGLE									-			1	RP	22.000	RP	22.000
			FRUIT TE	A			DRINKS									-			3	RP	9.000	RP	27.000
			BEEE KW/	ATIAW SOUP	MIX TOPPIN	IG	THE HOUSESPECIA	LITY OF	THE HO	OUSE -	REFE	KWFT	TIAWS	OUP		_			5	RP	35.000	RP	175.000

	18	5:48:31	2015-02-14 17:16:48																		
	Invoice ID	Customer	Termir	nal	Payment	Method	Total		Tip	Di	scount	Ser	vice Cha	rge	Total	Tax	R	oundir	ng	Paid An	nount
	36	SHEA ONE	EILL TERM	IINAL A	CREDIT		RP	468.0	00 RP	0 RF)	0 RP		46.800	RP	51.48	80 RI	P	20	RP	566.3
		Menu Na	me			Catego	ry Name								Kitche	en Note	Qty	Price	•	Total	
		MIE AYAN	M BAKSO			SINGLE									-		3	RP	27.000) RP	81.00
		CHICKEN	I MOZARELLA			WESTE	RN CHO	ICE							-		5	RP	35.000) RP	175.00
		CHICKEN	I CORDON BLEU			WESTE	RN CHO	ICE							-		4	RP	38.000	RP	152.00
		BEEF KW	WATIAW SOUP BI	EEF SLICE T	OPPING	THE HO	DUSESPI	ECIALITY	OF TH	E HOUSE	- BEEF	KWETI	AWSOU	>	-		2	RP	30.000) RP	60.00
107																					
107		015-02-09 7:44:26	2015-02-09 19:04:39	DINE IN (CASHIER_	_AUNTIE_AN	COL_1	7	RP	198.000	RP 0	RP	0 RP	19.80	0 RP	21.780	RP	0	RP	20 RP	239
107	17		19:04:39	DINE IN (_AUNTIE_AN		7 Total	RP	198.000) RP		19.80		21.780 Total Tax	RP		RP		
107	Invoice IE	7:44:26 Custome	19:04:39		ı				RP 198.00	Tip		count		e Charge		Total Tax	RP	Rour	nding		Amount
107	Invoice IE	7:44:26 Custome	19:04:39	Terminal	ı	Payment Met	hod	Total		Tip	Disc 0 RP	count	Servic	e Charge	.800	Total Tax		Rour	nding 20	Paid A	Amount
107	Invoice IE	7:44:26 Custome DENTON Menu N	19:04:39	Terminal TERMINA	ı	Payment Met	hod y Name	Total		Tip 0 RP	Disc 0 RP	count	Servic	e Charge 19	.800 rice	Total Tax	1.780	Rour	nding 20 rai	Paid A	Amount 239.6
	Invoice IE	7:44:26 Custome DENTON Menu N	19:04:39 I LAWRENCE ILAMBAKSC	Terminal TERMINA	ı	Payment Met DEBIT Categor	hod y Name	Total		Tip 0 RP	Disc 0 RP	count	Servic	e Charge	.800 rice	Total Tax	1.780 27.00	Rour RP Tot	ading 20	Paid A	
	Invoice IE	7:44:26 Custome DENTON Menu N KWETIA FRUIT T	19:04:39 I LAWRENCE ILAMBAKSC	Terminal TERMINA	ı	Payment Met DEBIT Categor	hod y Name	Total		Tip 0 RP	Disc 0 RP	count	Servic	e Charge 19 Qty P 4 R	.800 rice	Total Tax	27.00 9.00	Rour RP Tot	20	Paid A	239.1 108.0

Invoice ID	Customer	leri	minal	Payment Metho	d lo	tal		Tip	Discou	nt	Servic	e Char	ge	Total	lax	Ro	unding	'	Paid An	nount
38	GAVIN KOC	Н ТЕІ	RMINAL A	CASH	RF	> ;	355.000	RP 0	RP	0	RP		35.500	RP	39.05	0 RP)	50 I	RP	429.60
	Menu Nam	ne			Category	Name		Kit	chen Not	е			Qty P	rice			Total			
	BEEHON A	AYAM BAKS	0		SINGLE			-					3 R	P	2	27.000	RP			81.00
	MUN TAHL	J			TO SHAR	Œ		-					1 R	P	2	28.000	RP			28.0
	BROKOLI	UDANG JAC	GUNG		TO SHAR	Œ		-					4 R	P	:	30.000	RP			120.00
	WATERME	ELON JUICE			DRINKS			-					3 R	P	•	18.000	RP			54.00
	KOPI O				DRINKS			-					4 R	P	•	18.000	RP			72.00
										\wedge DE										
	01:00 1	2015-02-11 10:04:22		WAITER_AUNTIE		Total	10 RP		00 RP				31.900		35.090		0 Ri		Paid Ar	
	O1:00 1 Customer	10:04:22	DINE IN \ Terminal TERMINAL A	Payment Me		Total	10 RP	Tip	Disco	ount		ice Ch		Tota	ıl Tax		oundin		Paid Ar	mount
09:0	O1:00 1 Customer	10:04:22 ЛАҮО	Terminal	Payment Me	ethod		319.000	Tip	Disco	ount	Serv	ice Ch	arge	Tota	ıl Tax	Ro 90 RF	oundin	g	Paid Ar	mount
09:0	Customer CELESTE M	/AYO	Terminal	Payment Me	ethod		319.000	Tip) RP	Disco	ount	Serv	ice Ch	arge 31.90	Tota	I l Tax 35.09	Ro 90 RF	ounding	g	Paid Ar	386.0 87.00
09:0	Customer CELESTE M Menu Nam	MAYO J SIRAM	Terminal	Payment Me CREDIT Category N	ethod		319.000	Tip) RP	Disco	ount	Serv	Qty	arge 31.90 Price	Tota	35.09 29.0	R 0 90 RF	ounding otal	g	Paid Ar	mount 386.
09:0	Customer CELESTE M Menu Nam KWAYTIAL	MAYO Delia Jana Jana Jana Jana Jana Jana Jana Ja	Terminal	Payment Me CREDIT Category N SINGLE	ethod		319.000 Kit t	Tip) RP	Disco	ount	Serv	Qty	31.90 Price	Tota	35.09 29.0	R090 RF	ounding otal	g	Paid Ar	386. 87.0

0.00	Customer	Terminal	Payment Method	Total		Tip	Disco	ount	Service	Charge	То	tal Tax	Roui	nding	Paid A	mount
42	DENTON MENDOZA	TERMINAL A	DEBIT	RP	46.000	RP	0 RP	0	RP	4.6	800 RI	5.060	RP	40) RP	55.70
	Menu Name		Category	Name		Ki	chen Not	е		Qty	Price			Total		
	STARWBERRY MILE	KSHAKE	DRINKS			-				2	RP	2	0.000	RP		40.00
	ICE TEA		DRINKS			-				1	RP		6.000	RP		6.00
113 201		1 DINE IN WAITE	ER_AUNTIE_ANCOL_1		1 RP	180.000	RP 0	RP	0 RP	18.000	RP	19.800 RF	P 0	RP	0 RP	217.
08:0	03:41 09:37:35															
08:0		Terminal	Payment Method	Total		Тір	Disco	ount	Service	Charge	Tota	al Tax	Rou	nding	Paid A	mount
Invoice ID		Terminal TERMINAL A	Payment Method CASH	Total RP	180.000	Тір	Disco		Service RP		Tot				Paid A	
Invoice ID	Customer			RP		Tip RP		0		18.00						mount 217.8
Invoice ID	Customer MATTHEW WEAVER	TERMINAL A	CASH	RP		Tip RP	0 RP	0		18.00 Qty	00 RP	19.800		Total		
Invoice ID	Customer MATTHEW WEAVER Menu Name	TERMINAL A	CASH Category Nam	RP e		Tip RP	0 RP	0		18.00 Qty	00 RP	19.800	RP	Total RP		217.8
Invoice ID	Customer MATTHEW WEAVER Menu Name NASI KARE KALIMA	TERMINAL A	CASH Category Nam SINGLE	RP e		Tip RP	0 RP	0		18.00 Qty	00 RP Price RP	19.800	RP 32.000	Total RP		217.
Invoice ID	Customer MATTHEW WEAVER Menu Name NASI KARE KALIMA	TERMINAL A	CASH Category Nam SINGLE	RP e		Tip RP	0 RP	0		18.00 Qty	00 RP Price RP	19.800	RP 32.000	Total RP		217. 96.0
Invoice ID	Customer MATTHEW WEAVER Menu Name NASI KARE KALIMA	TERMINAL A	CASH Category Nam SINGLE	RP e		Tip RP	0 RP	0		18.00 Qty	00 RP Price RP	19.800	RP 32.000	Total RP		217. 96.0
Invoice ID	Customer MATTHEW WEAVER Menu Name NASI KARE KALIMA	TERMINAL A	CASH Category Nam SINGLE	RP e		Tip RP	0 RP	0		18.00 Qty	00 RP Price RP	19.800	RP 32.000	Total RP		217.8 96.0

4	44 (
		Menu Name			Category	Name		Kitche	n Note		Qty	Price			Total		
		IKAN GURAME GOR	ANG GARING		TO SHAR	Œ		-			2	RP		50.000	RP		100.000
		IKAN GURAME ASAM	M MANIS		TO SHAR	Æ		-			4	RP		55.000	RP		220.000
		AUNTIES'S CHOIPAN	N		SNACK			-			3	RP		10.000	RP		30.000
		GUAVA JUICE			DRINKS			-			5	RP		18.000	RP		90.000
		THE BOTOL			DRINKS			-			4	RP		9.000	RP		36.000
		STARWBERRY MILK	SHAKE		DRINKS			-			4	RP		20.000	RP		80.000
104 2			7 DINE IN WA	NTER_AUNTIE_ANCC	DL_1	4 RP	162.00	00 RP 0	RP	0 RP	16.200	RP ·	17.820 F	₹P 0	RP	80 R	P 196.1
1.	14:27		7 DINE IN WA	NITER_AUNTIE_ANCO	DL_1 Total	4 RP	162.00	00 RP 0		0 RP		RP Total		Roun			P 196.1
Invoice I	IA:27	7:27 15:58:53				4 RP	Тір		unt			Total		Roun	ding		Amount
Invoice I	I ID (7:27 15:58:53 Customer	Terminal	Payment Method CASH	Total		Tip RP	Discou	unt O	Service C	harge	Total) RP	Тах	Roun	ding	Paid	Amount
Invoice I	ID (7:27 15:58:53 Customer HANNA BREWER	Terminal	Payment Method CASH Cat	Total RP		Tip RP	Discou	unt O	Service C	tharge 16.200	Total) RP Price	Tax 17.820	Roun	ding 80 Total	Paid	
Invoice I	ID (Customer HANNA BREWER Menu Name	Terminal	Payment Method CASH Can	Total RP tegory Name		Tip RP	Discou	unt O	Service C	16.200 Qty	Total) RP Price	Tax 17.820	Roun	ding 80 Total RP	Paid	Amount 196.10
Invoice I	ID (Customer HANNA BREWER Menu Name FUYUNGHAI	Terminal TERMINAL A	Payment Method CASH Cat TO SIN	Total RP tegory Name		Tip RP	Discou	unt O	Service C	16.200 Qty 1	Total) RP Price RP	Tax 17.820	Roun 0 RP 28.000	ding 80 Total RP RP	Paid	Amount 196.10 28.000

Invoice ID Customer

Terminal

Payment Method

Total

Tip

Discount

Service Charge

Total Tax

Rounding

Paid Amount

Invoice ID	Customer	Terminal	Payment Method	Total		Tip	Dis	count	Service	e Charge	То	tal Tax		Round	ling	Paid A	mount
47	MERCEDES JOYCE	TERMINAL A	DEBIT	RP	223.000	RP	0 RP	C	RP	22.30	0 RI	P 24	1.530	RP	70	RP	269.900
	Menu Name				Category	Name		Kitch	nen Note		Qty	Price			Total		
	FRUIT TEA				DRINKS			-			1	RP		9.000	RP		9.000
	PEANUT BUTEER CH	HOCOLATE MILKSHA	AKE		DRINKS			-			5	RP		25.000	RP		125.000
	ICE LEMON TEA				DRINKS			-			3	RP		15.000	RP		45.000
	MIE AYAM				SINGLE			-			2	RP		22.000	RP		44.000
113 20 13	15-02-18 2015-02-18 :28:59 15:20:52	DINE IN WAIT	ER_AUNTIE_ANCOL_1	1	4 RP	400.000) RP	0 RP	0 RF	40.000	RP	44.000) RP	0	RP	0 RP	484.000
Invoice ID	Customer	Terminal I	Payment Method	Total	Т	īp	Disco	unt	Service (Charge	Tota	ıl Tax		Roundi	ng	Paid An	nount
			Payment Method DEBIT		00.000 F		Disco	unt 0		Charge 40.000			000		ng 0		
			•	RP 4						40.000	RP		000				
	ORSON SKINNER		DEBIT	RP 4						40.000	RP	44.	000 Qty	RP Price		RP Total	
	ORSON SKINNER Menu Name	TERMINAL A I	Category Nam	RP 4	00.000 F	RP 0	RP	0	RP	40.000	RP	44.	000 Qty 2	Price	0	RP Total RP	484.000
	ORSON SKINNER Menu Name AUNTIES'S CHOIPAN	TERMINAL A I	Category Nam	RP 4	00.000 F	RP 0	RP	0	RP	40.000	RP	44.	000 Qty 2 1	Price RP RP	0	Total RP RP	484.000 20.000
	ORSON SKINNER Menu Name AUNTIES'S CHOIPAN BEEF KWATIAW SOUP	TERMINAL A I	Category Nam SNACK G THE HOUSES	RP 4	00.000 F	RP 0	RP	0	RP	40.000	RP	44.	000 Qty 2 1 2	Price RP RP RP	0 10.000 30.000	Total RP RP RP	484.000 20.000 30.000
	ORSON SKINNER Menu Name AUNTIES'S CHOIPAN BEEF KWATIAW SOUP SAPI LADA HITAM	TERMINAL A I	Category Name SNACK G THE HOUSES TO SHARE	RP 4	00.000 F	RP 0	RP	0	RP	40.000	RP	44.	000 Qty 2 1 2 2	Price RP RP RP	0 10.000 30.000 40.000	Total RP RP RP RP	20.000 30.000 80.000
	ORSON SKINNER Menu Name AUNTIES'S CHOIPAN BEEF KWATIAW SOUP SAPI LADA HITAM NASI KARE KALIMANT	TERMINAL A I	Category Name SNACK G THE HOUSES TO SHARE SINGLE	RP 4	00.000 F	RP 0	RP	0	RP	40.000	RP	44.	000 Qty 2 1 2 2 1	Price RP RP RP RP RP RP RP	0 10.000 30.000 40.000 32.000	RP Total RP RP RP RP RP	20.000 30.000 80.000 64.000

- ""	voice ID	Customer	Terminal	Payment Method	Total		Tip	Dis	count	Service	Charge	Total 1	āx	Roun	ding	Paid A	mount
	49	DENTON LAWRENCE	TERMINAL A	CASH	RP	295.000) RP	0 RF) () RP	29.500	RP	32.450	RP	50	RP	357.000
		Menu Name				Category	Name		Kitch	en Note	C	ty Pric	e:e		Total		
		PAK CHOI CAH OYST	ER SAUCE			TO SHAR	E		-			5 RP		25.000	RP		125.000
		PEANUT BUTEER CH	OCOLATE MILKSH	AKE		DRINKS			-			2 RP		25.000	RP		50.000
		PAK CHOI CAH OYST	ER SAUCE			TO SHAR	E		-			3 RP		25.000	RP		75.000
		FRUIT TEA				DRINKS			-			5 RP		9.000	RP		45.000
21		5-03-18 2015-03-18 6:24 19:34:01	DINE IN CAS	HIER_AUNTIE_ANCOL_1	I	5 RP	196.000	RP	0 RP	0 RP	19.600 F	P 21	.560 RP	0	RP	40 RP	237.2
			Terminal	Payment Method	Total		Tip	Disc	ount	Service (Charge	Total Ta	x	Round	ling	Paid A	mount
In	nvoice ID	Customer	icililiai														
In		ORSON SKINNER	TERMINAL A	DEBIT	RP	196.000	RP (RP	0	RP	19.600	RP	21.560		40	RP	237.20
In						196.000	RP (0	RP	19.600 Qty Price		21.560			RP	237.20
In		ORSON SKINNER	TERMINAL A	DEBIT		196.000			0	RP				RP	tal	RP	
In		ORSON SKINNER Menu Name	TERMINAL A	DEBIT Category Na		196.000			0	RP	Qty Price		32.0	RP Tot	tal	RP	237.20 160.000 36.000

Invoice ID	Customer	Terminal	Payment	Method	Total		Tip	Disco	unt	Service (harge	Tota	l Tax	R	Roundi	ing	Paid An	nount
53	MICHAEL BERNARD	TERMINAL A	CASH		RP	216.000	RP	O RP	0	RP	21.600) RP	23.76	0 R	P	40	RP	261.40
	Menu Name		(Category Nar	me						ŀ	Citchen	Note	Qty	Price)	Total	
	BEEF KWATIAW SC	OUP BEEF SLICE TOF	PPING 1	THE HOUSES	SPECIAL	LITY OF TH	HE HOUS	E - BEEF	KWE	TIAW SOUF	-			2	RP	30.00	0 RP	60.000
	BEEHON AYAM BAI	KSO	S	SINGLE							-			2	RP	27.00	0 RP	54.000
	COKE/FANTA/SPRI	ΤE	[DRINKS							-			5	RP	9.00	0 RP	45.000
	AYAM GORANG ME	ENTEGA	٦	TO SHARE							-			1	RP	30.00	0 RP	30.000
	FRUIT TEA		[DRINKS							-			3	RP	9.00	0 RP	27.000
19	015-03-17 2015-03 9:55:55 20:30:1	1				7 RP	232.000			0 RP	23.200		25.520 I		0 1		80 RP	
Invoice I			Payment M	lethod	Total RP		Тір	Discou	nt	Service C		Total		R	Roundi		Paid Ar	mount
Invoice I	9:55:55 20:30:1 D Customer	1 Terminal	Payment M	lethod	Total RP		Тір	Discou	o	Service C	harge 23.200	Total	Tax 25.52	R	R P	ing	Paid Ar	mount
Invoice I	9:55:55 20:30:11 D Customer 55 BUFFY BARTON	Terminal TERMINAL A	Payment M	lethod	Total RP ry Name		Тір	Discou	o	Service C	harge 23.200 Qty	Total	Tax 25.52	R O R	R P	ing 80 Total	Paid Ar	280.80
Invoice I	9:55:55 20:30:10 Customer BUFFY BARTON Menu Name	Terminal TERMINAL A	Payment M	lethod Categor	Total RP ry Name		Тір	Discou	o	Service C	harge 23.200 Qty	Total RP Price	Tax 25.52	R 0 R 20.0	Roundi	80 Total	Paid Ar	280.80 20.000
Invoice I	9:55:55 20:30:1 D Customer 55 BUFFY BARTON Menu Name VANILLA MILKSH	Terminal TERMINAL A AKE	Payment M	Categor DRINKS	Total RP y Name	232.000	Тір	Discou	o	Service C	23.200 Qty	Total RP Price	Tax 25.52	20.0 28.0	Roundi	80 Total RP RP	Paid Ar	280.80 20.000 28.000
Invoice I	9:55:55 20:30:11 D Customer 55 BUFFY BARTON Menu Name VANILLA MILKSH MUN TAHU	Terminal TERMINAL A AKE	Payment M	Categor DRINKS	Total RP Ty Name ARE RN CHO	232.000	Тір	Discou	o	Service C	23.200 Qty 1 1 4	Total RP Price RP RP	Tax 25.52	20.0 28.0 28.0	RP	ing 80 Total RP RP	Paid Ar	280.80 mount 280.80 20.000 28.000 112.000
Invoice I	9:55:55 20:30:11 D Customer 55 BUFFY BARTON Menu Name VANILLA MILKSH MUN TAHU HAMBURG STAEI	Terminal TERMINAL A AKE	Payment M	Categor DRINKS TO SHA WESTE	Total RP Ty Name ARE RN CHO	232.000	Тір	Discou	o	Service C	23.200 Qty 1 1 4 2	Total RP Price RP RP RP	Tax 25.52	20.0 28.0 28.0	Roundi	ing 80 Total RP RP RP	Paid Ar	280.80 20.000 28.000 112.000

In	voice ID	Customer		Terminal	Payment Me	ethod	Total		Tip	L	iscount	8	ervice C	narge	Ю	tal Tax	Ro	undin	g	Paid An	nount
	56	CELESTE M	IAYO	TERMINAL A	A CASH		RP	64.000	RP	0 F	RP	0 F	RP	6.4	00 RF	7.0	040 RF)	60	RP	77.5
		Menu Nam	e		(Category Na	me		K	itchen	Note			Qty I	Price			Tot	tal		
		NASI KARE	KALIMAN	TAN		SINGLE			-					2	RP		32.00	0 RF	•		64.00
1	124 2015 11:35		015-03-15 2:59:28	DINE IN	WAITER_AUNTIE_/	ANCOL_1		9 RP	257.0	000 F	RP 0 F	S P	0 RP	25.700	RP	28.270	RP	0 R	P	30 RP	311.
In	voice ID	Customer	Terr	ninal	Payment Method	Tota	ı	Т	ip	Dis	count	Ser	vice Cha	ırge	Tota	l Tax	Ro	undin	g	Paid An	nount
	57	AMAL SOSA	A TEF	RMINAL A	DEBIT	RP	2	257.000 R	RP (O RP	C	RP		25.700	RP	28.2	270 RP)	30	RP	311.0
		Menu Nam	e			Category	Name	•		K	itchen N	lote		Qt	y Pric	e		To	otal		
		COU MIAO	BAWANG	PUTIH		TO SHAF	RE			-				•	I RP		25.0	00 R	P		25.00
		ICE LEMOI	NTEA			DRINKS				-				2	2 RP		15.0	00 R	P		30.00
		HAMBURG	STAEK SA	ANDWICH		WESTER	N CHO	DICE		-				4	1 RP		28.0	00 R	P		112.00
		ICE CHOCO	O MILO			DRINKS				-					5 RP		18.0	00 R	P		90.00
·	116 2015 12:5		015-03-21 3:21:38	DINE IN	CASHIER_AUNTIE_	_ANCOL_1		4 RP	60.0	000 F	RP 0 F	₹P	0 RP	6.000	RP	6.600	RP	0 R	₽	0 RP	72.
In	voice ID	Customer		Terminal	Payment Me	thod	Total		Tip	D	iscount	S	ervice C	harge	То	tal Tax	Ro	undin	g	Paid An	nount
	58	CELESTE M	IAYO	TERMINAL A	A CREDIT		RP	60.000	RP	0 F	P	0 F	PP	6.0	00 RF	9 6.6	600 RF)	0	RP	72.6
		Menu Nam	е			Category I	Name			Kitche	n Note			Qty	Price			To	otal		
		AYAM GOR	ANG MEN	ΓEGA		TO SHARE	Ξ			-				2	RP		30.00	00 R	Р		60.00
<u> </u>	111 2015		015-03-26		CASHIER AUNTIE			10 RP			RP 0 F	_	0 RP	16.500		18.150		0 R		50 RP	199

18:12:40 19:40:04 Invoice ID Customer Terminal Payment Method Total Tip Discount Service Charge Total Tax Rounding	al 75.00
PEANUT BUTEER CHOCOLATE MILKSHAKE DRINKS - 3 RP 25.000 RP AYAM GORANG MENTEGA TO SHARE - 3 RP 30.000 RP 121 2015-03-26 18:12:40 19:40:04 DINE IN WAITER_AUNTIE_ANCOL_1 6 RP 98.000 RP 0 RP 98.000 RP 0 RP 98.000 RP 10.780 RP 0 RP 2 Invoice ID Customer Terminal Payment Method Total Tip Discount Service Charge Total Tax Rounding	75.00 90.00 20 RP 118.
AYAM GORANG MENTEGA TO SHARE - 3 RP 30.000 RP 121 2015-03-26 2015-03-26 DINE IN WAITER_AUNTIE_ANCOL_1 6 RP 98.000 RP 0 RP 0 RP 9.800 RP 10.780 RP 0 RP 2 Invoice ID Customer Terminal Payment Method Total Tip Discount Service Charge Total Tax Rounding	90.00 20 RP 118.
121 2015-03-26 2015-03-26 DINE IN WAITER_AUNTIE_ANCOL_1 6 RP 98.000 RP 0 RP 0 RP 9.800 RP 10.780 RP 0 RP 2 Invoice ID Customer Terminal Payment Method Total Tip Discount Service Charge Total Tax Rounding	20 RP 118.
18:12:40 19:40:04 Invoice ID Customer Terminal Payment Method Total Tip Discount Service Charge Total Tax Rounding	
18:12:40 19:40:04 Invoice ID Customer Terminal Payment Method Total Tip Discount Service Charge Total Tax Rounding	
	Paid Amount
60 GRAIDEN DONOVAN TERMINAL A DEBIT RP 98.000 RP 0 RP 0 RP 9.800 RP 10.780 RP 20	
	RP 118.6
Menu Name Category Name Kitchen Note Qty Price Total	
ICE CHOCO MILO DRINKS - 3 RP 18.000 RP	54.00
THAI ICE TEA DRINKS - 2 RP 22.000 RP	44.00