

FOOD ORDER RECEIPT

ORDER DETAILS:-

Order ID:

Date:

Customer Name:

Customer Address:

Staff Name:

Staff Number:

Company Name:

ORD105

AFROZ

AFROZ

AFROZ

AFROZ AALAM

7870554215

PAYMENT DETAILS:-

ITEM NAMEBANANAS AND PLANTAINS

\$50.00

TOTAL PRICE 53.75

Share this otp to complete the order :- 565168