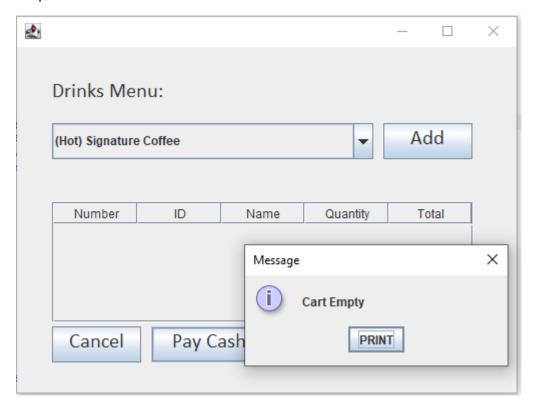
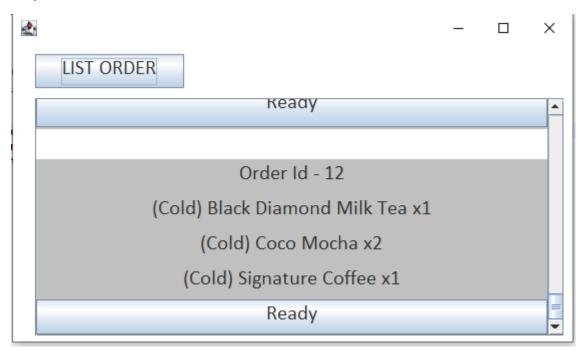


RECEIPT	×	
Your order number is: 10		
HornetTea		
FICTS		
Fakulti Teknologi Maklumat dan Komunikasi		
Universiti Teknikal Malaysia Melaka		
Hang Tuah Jaya, 76100 Durian Tunggal		
Melaka, Malaysia		
Invoice		
Bill No: 12		
Date: 2022-05-16 22:40:09		
Details		
Item Name Qty Price(RM)		
(Cold) Black Diamond Milk Tea x1 RM 7.5		
(Cold) Coco Mocha x2 RM 16.7		
(Cold) Signature Coffee x1 RM 8.35		
Total Item	4	
Sub total	32.55	
Service Tax (6%)	1.95	
Rounding	-0.01	
Grand Total	34.5	
Tendered Cash	40.0	
Change	5.5	
Thank you and have a good day		
PRINT		

```
Problems @ Javadoc Declaration C:\Users\ashftw\.p2\pool\plugins\org.eclipse.justj.openjdk.hotspot.jre.full.win32.x86_64_17.0.2.v20220201-1208\jre\bin\javaw.exe (16 May 2022, 10:35:06 pm) [pid: 13028]
Order counter connected to server
Order counter added a new item (id: 5) into order list.
Order counter added a new item (id: 16) into order list.
Order counter added a new item (id: 16) into order list.
Order counter added a new item (id: 14) into order list.
Order counter added a new item (id: 14) into order list.
Order counter receive not enough amount for payment.
Order counter receive invalid input for payment.
Order counter resceive invalid input for payment.
```





ORDER STICKER >	<
HornetTea FTMK UTem	
Order Number: 10	
Date: 2022-05-16 22:40:09	
Date: 2022 00 10 22:10:00	
Name:	
(Cold) Black Diamond Milk Tea	
Sequence: 1 / 4	
	-
HornetTea FTMK UTem	
Order Number: 10	
Date: 2022-05-16 22:40:09	
Name:	
(Cold) Coco Mocha	
Sequence: 2 / 4	
	-
HornetTea FTMK UTem	
Order Number: 10	
Date: 2022-05-16 22:40:09	
Name:	
(Cold) Coco Mocha	
Sequence: 3 / 4	
	-
HornetTea FTMK UTem	
Order Number: 10	
Date: 2022-05-16 22:40:09	
Dato: LULE-00-10 ELITOIU0	
Name:	
(Cold) Signature Coffee	
Sequence: 4 / 4	
PRINT	

