

Register Slip No. GKA006150	Date 04/10/25	Cash Register KASSE018
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Cust No: 1128225 Mehmet G. 10

Payment - In

Document Type	Appl.-to Document No.	Date	Payment Amount
Invoice	GR0005631	04/10/2025	47.60

Amount to Pay	47.60	EUR
BAR	-47.60	EUR
Amount given	47.60	EUR
Change Money	0.00	EUR

Transaction Information
Beg.: 2025-10-04 13:21:43 Ende: 2025-10-04 13:21:45 Sicherheitsmodul ausgefallen

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