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RECEIPT

Invoice Number: DC251201810

Invoice Date: October 21, 2018

Order Number: 683

Order Date: October 21, 2018

Payment Method: Cash

Product	Quantity	Price
Veg Puff	1	4.99
GST# 80111 2582 RT0001		
Thank you		
Please visit and logon our website to order more delicious dishes and get updates.		
Subtotal		\$4.99
G.S.T (5%)		\$0.25
P.S.T. (6%)		\$0.30
Total		\$5.54