



11-844 51 St E, Saskatoon, SK S7K 5C7

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RECEIPT

Invoice Number: DC246201810
Invoice Date: October 21, 2018
Order Number: 678
Order Date: October 21, 2018
Payment Method: Cash

Product	Quantity	Price
Mango Falooda	1	5.99
GST# 80111 2582 RT0001		
Thank you		
Please visit and logon our website to order more delicious dishes and get updates.		
Subtotal		\$5.99
G.S.T (5%)		\$0.30
P.S.T. (6%)		\$0.36
Total		\$6.65