

DEMO  
MADINA

INVOICE NO: ACC-PSINV-2024-00053

#	ITEM	QTY	AMOUNT
1	Borga Pizza	1	€ 100.00
Cash			€ 100.00
Amount Paid			€ 100.00
Outstanding			€ 0
Total number of items sold			1
Change			€ 0
Total			€ 100.00

CASHIER NAME: FOUNDRY PLATFORM  
DATE: 20.DEC.2024  
RECEIPT NUMBER: 53

CUSTOMER: WALK-IN CUSTOMER  
TIME: 1:16 PM  
BRANCH: MADINA

THANK YOU FOR SHOPPING WITH US  
- GOODS SOLD ARE NOT RETURNABLE -  
Software By Foundry - 054 256 0336

