

Company X
One Company Road
City, State, 0001
January 1st, 2020

Dear Mr/Ms. X

Section 0:

,1612606485 Mad Nest 378/380 East Coast Road Singapore 428986. Tel : 6348 6861 GST No. :201200640H Date: 06/02/2021 Time: 5:10:23PM Trans No: 282162 Table A6 REG-Dine In Counter: C1 Pax: 1 Staff: NORA No Description Unit Price Unit Discount Amount 1 \$10 Full Pint Stella \$ 10.00 5 0.00 \$50.00 2 Green Curry Chicken Fried Rice \$ 9.00 1 0.00 \$9.00 3 Stella Artois (Half Pint) \$ 8.00 1 0.00 \$8.00 Qty: 7 Total Amount: \$67.00 \$0.00 Net Total: \$67.00 Service Charge 10%: \$6.70 GST 7%: \$5.16 Grand Total: \$78.90 Payment: \$78.90 Mastercard: \$78.90 *Settled at 06/02/2021 6:14:46 PM* Rounding Value: \$0.04 THANK YOU. HOPE TO SEE YOU AGAIN! SIGNATURE

Section 1:

Section 2:

Cafe Del Tesso Damansara Address: No. 27, Jalan \$\$20/11, Damansara Kim Phone: 0172930155 Z Sales Shift Report

Section 3:

Shift Open Time: 2020.12.27 10:35:09 Shift Close Time: 2020.12.27 21:03:03 Register #: 1 Report Date: 2020.12.27 21:03:03 Manager: AGNES PANGAN LUMBUAN Cash Summary Qty Amount Sales (+) 1 22.30 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 22.30 Credit Card Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 Debit Card Summary Qty Amount Sales (+) 3 139.50 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 139.50 VISA Summary Qty Amount Sales (+) 2 67.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 67.00 Master Summary Qty Amount Sales (+) 1 64.30 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 64.30 Grab Pay Summary Qty Amount Sales (+) 3 519.30 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 519.30 Maybank QRPAY Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 AMEX Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 GRAB FOOD Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 Boost Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 GKASH Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 Touch 'n Go eWallet Summary Qty Amount Sales (+) 1 7.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 7.00 DIINEOQUT Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 WeEat Summary Qty Amount Sales (+) 0 0.00 Deposits (+) 0 0.00 Refunds (-) 0 0.00 Net (=) 0.00 Sales Summary Qty Amount Total Sales (+) 819.40 Total Refunds (-) 0.00 Total Net (=) 819.40 Cancels / Disc. Summary Qty Amount Discount 0 0.00 Cancel Txns 0 0.00 Cash Drawer Summary Qty Amount Opening Amount 500.00 Cash Sales (+) 1 22.30 Cash Deposits (+) 0 0.00 Cash Refunds (-) 0 0.00 Pay Out (-) 0 0.00 Pay In (+) 0 0.00 Expected Drawer 522.30 Actual Drawer 522.30 Over/Short 0.00

Section 4:

,1609074185

Section 5:

rBE rArT0 rQ1 rP0 rml2 rmr0 rF9 rE9 rB rB,1609074191 Table: T1

Section 6:

Pax: 2

Section 7:

2020.12.27 21:03:06

Section 8:

1 Salmon Sashimi Set

Section 9:

PASSTHRU 77 cfA943novipos Hnovipos Proot Jnode print job ldfA943novipos UdfA943novipos Nnode print job 8 dfA943novipos

Section 10:

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Section 11:

Section 12:

GOLDILOCKS BAKESHOP, INC. GOLDILOCKS BAKESHOP, INC. VAT REG TIN: 000-054-207-084 SM STA MESA BRANCH SM CITY STA.MESA AURORA BLVD CR. G. ARANETA AVE. DONA IMELDA QUEZON CITY 1113 BIR Permit #: FP012015-116-0023608-00084 ACCR.# 11600005420700016753681 MIN # 15012210273485754 TAKE-OUT / POS # 1 / SN:XTD80297 ===== Fluffy Mamon Bitbit 6s 1 bdl @ 120.00 120.00

===== Amount Due 120.00 CASH PESO 120.00 CHANGE 0.00 Served By : RHEMY /
1.00-items Date-time : 12/27/2020-21:17 Txn No. : 001-01100 Business Date: 20201227 OR Number : 0000000000635594

Section 13:

Sales Net Vat Total VAT Exempt 0.00 0.00 0.00 0 Rated 0.00 0.00 0.00 VAT Sales 107.14 12.86 120.00 TOTAL 107.14 12.86 120.00
This is your official receipt THANK YOU, COME AGAIN. GO DELIVERY 888-1-999 WWW.GOLDILOCKS.COM.PH Name : TIN :
Address : Bus Style: Goldilocks Bakeshop Inc 439 Shaw Blvd Mandaluyong City Vat Reg Tin: 000-054-207-000 GBSI Pos Version 3.1
Date Issued: 08/01/2020 Valid Until: 07/31/2025 This invoice/receipt shall be valid for five (5) years from the date of the permit to use

Section 14:

Section 15:

Section 16:

Section 17:

Section 18:

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