



## ORDER INVOICE

### Order Details

|                  |                  |
|------------------|------------------|
| Token No:        | #49              |
| Order Number:    | #nlsk-1714024399 |
| Order Date:      | 25-04-2024       |
| Serving Method:  | On Table         |
| Payment Method:  | iyzico           |
| Payment Status:  | Completed        |
| Cart Total:      | 0 TRY            |
| Discount:        | 0.00 TRY         |
| Subtotal:        | 0 TRY            |
| Tax:             | 0.00 TRY         |
| Shipping Charge: | 0.00 TRY         |
| Grand Total:     | 7.00 TRY         |

### Information

|                 |                      |
|-----------------|----------------------|
| Billing Email:  | sejym@mailinator.com |
| Billing Number: | 4234234234           |
| Table Number:   | 2                    |
| Waiter Name:    | 342423               |

### Ordered Products

| # | Product Title                            | Price                              | Qty | Total    |
|---|--|------------------------------------|-----|----------|
| 1 | Lemon Juice<br>Variation:<br>Size: Large | Product: 5 TRY<br>Variation: 2 TRY | 1   | 7.00 TRY |