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| --- | --- | --- |
| INVOICe |  |  |
| DATE  10/15/2020 | INVOICE NO  KG00004 | Food Chain – PJ City  KGT, Section 51/A  PJ City, Selangor  032-333444  032-333444  Support@KGT.Com |
| INVOICE TO  Mr. N Russel  PJ City, Selangor  +60111222568  N/A  N.Russel@gmail.com |  |  |

| SALESPERSON | Job | Payment Terms | Due date |
| --- | --- | --- | --- |
| Saladin Yakub | Food and Beverages | Due on Receipt | 10/15/2020 |

| Quantity | Description | Unit Price | Line Total |
| --- | --- | --- | --- |

|  |  |  |  |
| --- | --- | --- | --- |
| Chicken Roast | Chicken roasted with onion, garlic pest and spices | $25.00 \* 4 | $100.00 |
| Nasi Goreng | Rice fried with chicken, egg, and vegies | $10.00 \* 4 | $40.00 |
| Tiger Beer | Beer | $4.00 \* 4 | $16.00 |

| Subtotal | **$156.00** |
| --- | --- |
| Sales Tax | 18% |
| Total | $184.08 |