3/4/2019 127.0.0.1:8000/order/9/



Invoice from Invoice to
Online Food Ordering System (OFOS) Mintah Obed

156, Adabraka, Ghana, Greater Accra P.O.Box DD 168, Dodowa-Accra, Ghana
+233 54 342 8933 0205848810

Invoice#		Delivery Date Feb. 26, 2019			Order Date Feb. 1, 2019		Grand Total GH¢ 12.0	
9								
#	QTY	DESCRIPTION	RATE	AMOUNT	VAT	SUBTOTAL	CASH	BALANCE
9	1	beans just beans	GH¢ 10.0	GH¢ 10.0	GH¢ 2.0	GH¢ 12.0	GH¢ 20.0	GH¢ 8.00

You were served by:

Cashier: brainstien

DateTime:

Mon, 4 Mar 2019 23:43:41 +0000

Please keep your bill slip!



http://127.0.0.1:8000/order/9/