
Restaurant Managment System

Invoice no: 202106173

Date: 17-06-2021

Customer name: Haseeb

Mobile no: 03186508844

Cnic:

Address:

Id	Product	Price	Qty	Amount
023	Pizza Large	1380	1	1380
008	Pepsi	60	2	120

Total Amount: 1500

Discount: 120.0

Gross Total: 1380.0

Made by Grp13
