
Restaurant Managment System

Invoice no: 202106162

Date: 16-06-2021

Customer name: Haseeb

Mobile no: 03018678120

Cnic:

Address:

Id	Product	Price	Qty	Amount
002	Biryani	350	3	1050
010	Marinda	70	4	280
008	Pepsi	60	2	120

Total Amount: 1450

Discount: 116.0

Gross Total: 1334.0

Made by Grp13
