$\log n$ not found or type unknown

RESTORAPOS Restaurant

Voucher No : JV_2504_000001 Date : 06/04/2025

Approved Voucher

Head Name	Comments	Debit	Credit
Customer Receivable (Walkin)()		630.000	0.000
Sales Accounts()		0.000	600.000
VAT Payable()		0.000	30.000
	Total	630.00	630.00

In word: Six Hundred Thirty Taka And Zero Paisa Only.

Remark: SPMSV POS Sales Order Number: 1

Prepared By Checked By Authorized Signature Pay By