



**HENG GETSU**

Tax Invoice (ABB.)\_Tax ID xxxxxxxxxx

Receipt No: 0000780

Date: 29/04/2025 18:22:46

Guest: 0 Staff: null Mac:001

Item Description	Qty	Amount
Item: 0		
	Subtotal:	0.00
	Service Charge(10%):	380.00
	Before VAT:	4,180.00
	VAT(7%):	292.60
	Total:	4,472.60
	Cash voucher:	0.00
	Grand Total:	4,472.60
[Payment Detail]		
Cash		4,472.60

E-mail GM@.com

Facebook Restaurant

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