



HENG GETSU

Tax Invoice (ABB.)_Tax ID xxxxxxxxxx

Receipt No: 0000776

Date: 27/04/2025 06:34:12

Guest: 1 Staff: 1001 Mac:001

Item Description	Qty	Amount
MUSE	1	5,900.00

Item: 1		

Food		5,900.00

Subtotal:		5,900.00
Service Charge(10%):		580.00
Before VAT:		6,380.00
VAT(7%):		446.60
Total:		6,826.60
Cash voucher:		0.00

Grand Total:		6,826.60

[Payment Detail]		
Cash		6,826.60

E-mail GM@.com

Facebook Restaurant

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