

\*\*\* ( Order review, not an official receipt ) \*\*\*

## **HENG GETSU**

Tax Invoice (ABB.)\_Tax ID xxxxxxxxxx

Table: T9
Date: 18:33:45

Staff: 1 Cashier: 1001 Mac:001

Item Description		Qty	Amount
MUSE		1	5,900.00
Item: 1			6,944.30
Food			5,900.00
		Subtotal:	6,944.30
Deposit			NaN
Service Charge(10%)			590.00
Before VAT			5,900.00
VAT(7%)			454.30
Discount Amount			0.00
Total:		-	6,944.30
	Tips		
	E-mail GM@,com	-	

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