

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

## **HENG GETSU**

Tax Invoice (ABB.)\_Tax ID xxxxxxxxxx

Table: T9
Date: 06:56:40

Staff: 1 Cashier: 1001 Mac:001

| Item Description     |                | Qty       | Amount    |
|----------------------|----------------|-----------|-----------|
| Luna Course          |                | 1         | 3,800.00  |
| Akari Course 5,800++ |                | 1         | 5,800.00  |
|                      |                | ****      | 40.460.00 |
| Item: 2              |                |           | 10,169.28 |
| Food                 |                |           | 3,800.00  |
| Other                |                |           | 5,800.00  |
|                      |                | Subtotal: | 10,169.28 |
| Service Charge(10%)  |                |           | 864.00    |
| Before VAT           |                |           | 9,600.00  |
| VAT(7%)              |                |           | 665.28    |
| Discount Amount      |                |           | 0.00      |
| Total:               |                |           | 10,169.28 |
|                      | Tips           |           |           |
|                      | E-mail GM@.com |           |           |

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