



HENG GETSU

Tax Invoice (ABB.)_Tax ID xxxxxxxxxx

Receipt No: 0000779

Date: 29/04/2025 18:22:44

Guest: 1 Staff: 1001 Mac:001

Item Description	Qty	Amount
Luna Course	1	3,800.00

Item: 1		

Food		3,800.00

Subtotal:		3,800.00
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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