



HENG GETSU

Tax Invoice (ABB.)\_Tax ID xxxxxxxxxx

Receipt No: 0000778

Date: 27/04/2025 07:16:14

Guest: 1 Staff: 1001 Mac:001

Item Description	Qty	Amount
Luna Course	1	3,800.00
Akari Course 5,800++...	1	5,800.00
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Item: 2		
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Food		3,800.00
Other		5,800.00
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Subtotal:		9,600.00
Service Charge(10%):		864.00
Before VAT:		9,504.00
VAT(7%):		665.28
Total:		10,169.28
Cash voucher:		0.00
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Grand Total:		10,169.28
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[Payment Detail]		
Cash		10,169.28
Festival Discount		960.00
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E-mail GM@.com

Facebook Restaurant

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