

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

## **HENG GETSU**

Tax Invoice (ABB.)\_Tax ID xxxxxxxxxx

Table: T9

Date: 06:50:02

Staff: 1 Cashier: 1001 Mac:001

Item Description		Qty	Amount
Luna Course		1	3,800.00
Akari Course 5,800++		1	5,800.00
T			10.160.20
Item: 2			10,169.28
Food			3,800.00
Drink			0.00
Other			5,800.00
	Su	btotal:	10,169.28
	Su	biotai:	
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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