



HENG GETSU

Tax Invoice (ABB.)_Tax ID xxxxxxxxxx

Receipt No: 0000777

Date: 27/04/2025 06:34:43

Guest: 1 Staff: 1001 Mac:001

Item Description	Qty	Amount
Akari Course 5,800++...	1	5,800.00
Item: 1		
Other		5,800.00
Subtotal:		5,800.00
Service Charge(10%):		522.00
Before VAT:		5,742.00
VAT(7%):		401.94
Total:		6,143.94
Cash voucher:		0.00
Grand Total:		6,143.94
[Payment Detail]		
Cash		6,143.94
Festival Discount		1,740.00

E-mail GM@.com

Facebook Restaurant

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