



HENG GETSU

Tax Invoice (ABB.)_Tax ID xxxxxxxxxx

Receipt No: 0000781

Date: 29/04/2025 18:58:03

Guest: 1 Staff: 1001 Mac:001

Item Description	Qty	Amount
MUSE	1	5,900.00
<hr/>		
Item: 1		
<hr/>		
Food		5,900.00
<hr/>		
Subtotal:		5,900.00
Service Charge(10%):		590.00
Before VAT:		6,490.00
VAT(7%):		454.30
Total:		6,944.30
Cash voucher:		0.00
<hr/>		
Grand Total:		6,944.30
<hr/>		
[Payment Detail]		
Cash		6,944.30
<hr/>		

E-mail GM@.com

Facebook Restaurant

มีอะไรที่คิดต่อมาได้ตลอด / Feedback