



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

**HENG GETSU**

Tax Invoice (ABB.)\_Tax ID xxxxxxxxxxxx

Table: T9

Date: 18:47:13

Staff: 1 Cashier: 1001 Mac:001

Item Description	Qty	Amount
MUSE	1	5,900.00
-----		
Item: 1		
-----		
Food		5,900.00
-----		
	Subtotal:	6,944.30
Deposit		900.00
Service Charge(10%)		590.00
Before VAT		5,900.00
VAT(7%)		454.30
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Discount Amount		0.00
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Total:		6,944.30
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Tips .....		
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E-mail GM@.com

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