



HENG GETSU

Tax Invoice (ABB.)_Tax ID xxxxxxxxxx

Receipt No: 0000782

Date: 29/04/2025 19:10:46

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%):		580.00
Before VAT:		6,380.00
VAT(7%):		446.60
Total:		6,826.60
Cash voucher:		0.00
Grand Total:		6,826.60
[Payment Detail]		
Cash		2,000.00
Credit Amount		4,826.60
... AIRPAY		4,826.60

E-mail GM@.com

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