

GOSERVY

(Clubs Invoice)

PAN No : AANCS7744P

GST No : 05AANCS7744P1ZH

MEMBER NAME : **PBO PLUS TEAM** (test)

MEMBER ID : PBO

DATE : 22/09/17

TIME : 12:33 PM

BILL ID TABLE CVR STW

61 B-1 4

ITEM NAME	QTY	RATE	AMOUNT
FROZEN MARGARITA	1	385.00	385.00
CARIBBEAN PINA COLADA	1	385.00	385.00
DIRTY MARTINI	1	385.00	385.00
CHANDNI BAR	1	395.00	395.00
CLASSIC MOJITO	1	385.00	385.00
SUB BILL			1,935.00
DISCOUNT			0.00
TOTAL BILL			1,935.00
PAYABLE BILL			1,935.00