12/25/2016 Invoice No 2

## **SimplePOS**

Address Line 1 Petaling Jaya 012345678

Date: Sun 25 Dec 2016 01:51 PM

Sale No/Ref: 2

Customer: Walk-in Client Sales Person: Admin Admin

Descripti	on Qu	antity	Price	Subtotal
Minion Hi		4	15.00	60.00
Minion Banana		3	15.00	45.00
Total				105.00
Order Tax				5.25
Rounding				0.00
Grand Total				110.25
Paid by: Cash	Amount: 500.00		Change: 389.75	5
This is receipt footer for store				