

# Tax Invoice

GST Reg No. M90363451J

ORDER NO : O-2599

INVOICE NO : I-9146

Catering Hotline: 67627284

Order Date: 09-28-2017 07:51 AM

surendar

Function: 09-30-2017 09:00 PM

Tel: 9585554492

Location: Test

Email: surendar28ih@gmail.com

No	DESCRIPTION	NO OF ITEMS	UNIT PRICE	TOTAL
1	MenuA test test1 test2	5	\$55.00	\$275.00
1	table	6	\$100.23	\$601.38
Notes:				
Sub Total				876.38
7% GST				61.35
Grand Total				937.73
Deposit				1157.00
Balance Remining				-219.27

## Terms & Conditions:

Minimum 30 Pax\*. Confirmation of order within 2 days in advance with 50% deposit and the balance payable at the time of delivery.

The company reserves the right to change the terms and conditions.

Cheque should be made payable to KARU'S INDIAN BANANA LEAF RESTAURANT

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Customer's Signature