

Tex Invoice

GST Reg No. M90363451J

ORDER NO : O-2599

INVOICE NO : --

Catering Hotline: 67627284 Order Date: **binddata**

Mr.Name of cline Tel: **binddata**

Function: **2017-09-30T21:00:00** Location: **Test**

Email: **binddata**

No

DESCRIPTION

NO OF ITEMS

UNIT PRICE

TOTAL

MenuA
Applam
Briyani
mutton

40

\$30.00

\$1200.00

2

Buffet setup

1

\$30.00

\$30.00

3

Buffet setup

1

\$30.00

\$30.00

Notes:

Binddata

Deposit:
Binddata

Sub Total

7% GST

Grand Total

Deposit

Balance Remining

\$Bibdata

\$Bibdata

\$Bibdata

\$Bibdata

\$Bibdata

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'sSignature