

# Tex Invoice

GST Reg No. M90363451J

ORDER NO : **O-2599**

INVOICE NO : **--**

Order Date: **binddata**

Catering Hotline: 67627284

Mr.Name of cline

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

Tel: **binddata**

Location: **Test**

Email: **binddata**

No	DESCRIPTION	NO OF ITEMS	UNIT PRICE	TOTAL
1	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:			Sub Total	\$Bibdata
Binddata			7% GST	\$Bibdata
Deposit:			Grand Total	\$Bibdata
Binddata			Deposit	\$Bibdata
			Balance Remining	\$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