

RECEIPT

Order No: 001

Customer: Testing

Date: 2025/07/18 10:57 AM

Qty	Item	Subtotal
2	Cappuccino	\$ 12,00
1	Latte M	\$ 5,50
1	Latte	\$ 10,00
1	Espresso coffee	\$ 3,50
1	Double	\$ 10,00
1	Americano	\$ 6,00
1	Macchiato	\$ 9,00
1	Moka	\$ 12,00
1	Hot chocolate	\$ 10,00
1	Hot Tea	\$ 5,00
1	Iced Tea	\$ 5,00
1	Cheese bread	\$ 2,00
1	Italian soda	\$ 10,00
1	Cake	\$ 12,00
1	Snacks	\$ 10,00
1	Drinks	\$ 5,00

Payment: CASH

Received: \$ 150,00

Change: \$ 23,00

Total: \$ 127,00