

<div>Order Date : 2023-12-06 Client Name : qwe Contact : 122321</div>				
S.no	Product	Rate	Quantity	Total
1	Crispy Fried Chicken	40	1	40.00
2	Lumpia	10	10	100.00
Sub Amount		140.00		
VAT (13%)		18.20		
Total Amount		158.20		
Discount		0		
Grand Total		158.20		
Paid Amount		158.2		
Due Amount		-5.6843418860808E-14		