

Receipt No.: 19-200-000001

2019/02/16 12:27:04 PM

User: Admin

Order No.: A1

COKE 600 ML

1x 8.00 8.00

FRENCH SALAD

1x 75.00 75.00

Items count: 2

Subtotal: 83.00

TOTAL: 83.00

Cash: 83.00

Paid amount: 83.00

Change: 0.00



19-200-000001