

**Invoice**

Reprint Receipt --

SL SOFTWARE SOLUTIONS SDN. BHD.  
(20160101052 (1181482-M))  
NO 231 A, JALAN PASIR PUTEH,  
31650 IPOH, PERAK

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Document No. : T01-000009  
Date : 29/12/2023 10:35:22 AM  
Member :  
Terminal : T01  
Cashier : ADMIN  
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DESC	U.	PRICE	Disc	AMOUNT
QTY		RM		RM
Seafood	Aglio-Olio			
1.00	PC *	21.60	0.00	21.60
Apple Juice				
1.00	PC *	8.40	0.00	8.40
Sub Total :				30.00
Service Charge :				3.00
Rounding Adjustment :				0.00
<b>Rounded Total (RM):</b>				<b>33.00</b>

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Credit Sales 33.00