



# SL SOFTWARE SOLUTIONS SDN BHD

-- Reprint Receipt --

**Reg No:**201601010552(1181482-M)  
**Address:**No 231A, Jalan Pasir Puteh,31650 Ipoh Perak  
**Tel:** 014-9672631/017-8116118/018-9472631  
**Email:**autocountsystem@gmail.com  
**Website:** www.autocountsystem.com

CUSTOMER 3  
NO 3, JALAN 3,  
BANDAR 3,  
MALAYSIA

## Invoice

Document No. :	T01-000009	Member :	
Date :	29/12/2023 10:35:22 AM	Cashier :	ADMIN
Terminal :	T01		

No.	Description	Qty	UOM	U/ Price RM	Disc.	Amount RM
1.	Seafood Aglio-Olio	1.00	PC	21.60	0.00	21.60
2.	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>

### Payment Detail

29/12/2023      Credit Sales      33.00