

Invoice

-- Reprint Receipt --

SL SOFTWARE SOLUTIONS
SDN. BHD. (201601010552
(1181482-M))
NO 231 A, JALAN PASIR
PUTEH,
31650 IPOH, PERAK

Document No. T01-000009

Date : 29/12/2023 10:35:22

AM

Member :

Terminal : T01

Cashier : ADMIN

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
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Service Charge :				3.00
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Rounding Adjustment :				0.00
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Rounded Total (RM):				33.00
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Credit Sales				33.00
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