

**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	QTY	U. PRICE	Disc	AMOUNT	
		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

-----

**Rounded Total (RM): 33.00**

-----

Join us on Facebook **SL SOFTWARE SOLUTIONS SDN BHD**

Goods sold are not returnable.

Thank You

Guest Relation Center : 014-9672631

Credit Sales 33.00