

**Sales Order**

-- Reprint Receipt --

**SL SOFTWARE SOLUTIONS SDN. BHD.**

**[201601010552 (1181482-M)]**

NO 231 A, JALAN PASIR PUTEH,

31650 IPOH, PERAK

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Document No. : T01-SO000003

Date : 29/12/2023 09:26:20 AM

Member :

Terminal : T01

Cashier : ADMIN

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DESC	U. PRICE	Disc	AMOUNT
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QTY	RM		RM
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Garden Salad			
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1.00 PC *	12.20	0.00	12.20
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Sub Total :			12.20
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Service Charge :			1.22
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Rounding Adjustment :			-0.02
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<b>Rounded Total (RM):</b>			<b>13.40</b>
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Goods sold are not returnable.

Thank You

Guest Relation Center : 014-9672631

Cash 13.40

