

Invoice

-- Reprint Receipt --

SL SOFTWARE SOLUTIONS SDN. BHD.
(201601010552 (1181482-M))

NO 231 A, JALAN PASIR PUTEH,
31650 IPOH, PERAK

Tel : 014-9672631 Fax : 014-9672631

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 RM

Seafood Aglio-Olio
1.00 PC * 21.60 0.00 21.60

Apple Juice
1.00 PC * 8.40 0.00 8.40

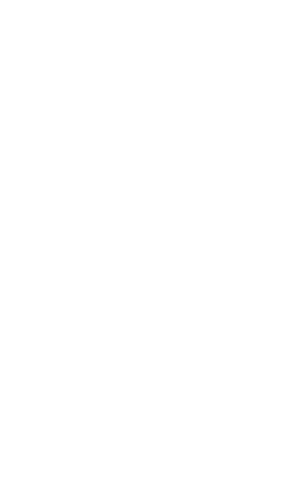
Sub Total : 30.00
Service Charge : 3.00
Rounding Adjustment : 0.00

Rounded Total (RM): 33.00

7
**GOOD SOLD ARE NOT RETURNABLE. IF THERE
ARE SPECIAL CIRCUMSTANCES, EXCHANGE
ARE ALLOWED WITHIN 7 DAYS WITH RECEIPT.**

Credit Sales

33.00



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