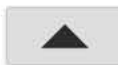


Bill # 69 Table #: 01-07-2020 03:50:00 PM

*	Menu Item	Qty	Qty	Amount
01	APPAM	1	1	1.00
02	ARI DOSHA	1	1	1.00
03	CHAPPATHI	1	1	1.00
04	MATHI FRY	1	0	0.00
05	KING FISH FRY	1	0	0.00
06	APPAM	1	1	1.00
07	ARI DOSHA	1	1	1.00
08	CHAPPATHI	1	1	1.00
09	MATHI FRY	1	0	0.00



VAT@ 5 3.00
Sub. Total 3.00
Discount 3.00
Cash Received 3.00
Total 3.00

TABLE 01 PAX 001212



Customer

C.ID
Mobile
Name
Address
Waiter

5487545875
///

5487545875
///

5487545875
///



Cashier : NISAR

CASH

Bill Type : Dine In

