



No.389,Koralawella, Moratuwa,Sri Lanka

Tel:+94 112658442

Email:randiyahotel@gmail.com

Web:www.randiya-hotels.com

Invoice

Inv. No : OUT000004

Date : 01/05/2025 Time:14:05:27

Steward : CHETHIYA

Table : 04

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<u>Item</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
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DRA/BEER STR PITCHER

1 x 2,360.00 = 2,360.00

COKE 300ML

1 x 200.00 = 200.00

DAIYA PORK

1 x 1,650.00 = 1,650.00

Total	4,210.00
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Service Charge 10%	421.00
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Net Amount	<u>4,631.00</u>
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Cash Paid	4,631.00
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Cashier: 2000