Randiya

EST. 1982

*****INVOICE-RePrint*****

Cashier : ACHIRA
BILL # : OUT009203
Date : 03/12/2025
Steward : KARU
Time : 23:15:21

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Item	Qty	Rate	Amount
MIXED RICE			
	1 x	1,700.00 =	1,700.00
ROCKLAND NAVY SEAL (Bottle)			
	2 x	4,550.00 =	9,100.00
SODA 1500ML			
	1 x	470.00 =	470.00

Gross Total	**11,270.00**
Service Charge 10%	**1,127.00**
Grand Total	**12,397.00**