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

Cashier : ACHIRA

BILL # : TKY003027

Date : 27/07/2025

Steward : TKY-CASHIER

Time : 14:16:33

================================

Item Qty Rate Amount

================================

DEVILLED FISH

2 x 1,400.00 = 2,800.00

Gross Total	**2,800.00**
Grand Total	**2,800.00**
Credit Amount	**2,800.00**