

HOTEL ESTERNA DELUX

NO 0.000021 02.11.22 1513RS 1 0 TABL 6

NO	CODE	ITEM	TAX	RATE	QTY	AMOUNT
0001	121	CHI RAN MS BL H		360.00	1.00	360.00
0002	280	ROTI		20.00	4.00	80.00
0003	284	NAN		30.00	1.00	30.00
0004	315	MINRAN WATER		20.00	1.00	20.00
0005	240	JIRA RICE H		50.00	1.00	50.00

SUB TOTAL

8.00 540.00

TOTAL

540.00

PAID