

PONJIKKARA COZINHA

TEL : 9387605532
TRN# : 32ABCFP5372K1Z4
INVOICE

Date Time Terminal Inv#
28-Mar-2023 16:44 POS 1 2482
Customer : Walk-in Customer

SL	ITEM	QTY	RATE	AMOUNT
1	FRESH LIME 1000	2.0	20.00	40.00
2	COFFEE 1042	2.0	20.00	40.00
3	WATER 1060	1.0	20.00	20.00

Total 100.00

Total To Pay 100.00

UpI 100.00

User TotalQty Date & Time
PONJIKKARA 5.00 28-Mar-2023 16:45