

WAH LI MINI MARKET

AS0143885-V

NO.5002,TAMAN PKNK,ALOR SETAR
KEDAH.**Invoice**

Invoice No. : **T01103508**
Date : 26/08/2020 07:52:47 PM
Terminal : T01
Cashier : ADMIN

Description	Price	Disc	Amount
QTY			
SALAD SAYUR			
1 250G *	4.90		4.90
BROKOLI VEGE			
1 200g *	3.50		3.50
SAWI PENDEK			
1 250G *	2.50		2.50
CABAI BULAT CAPCICUM			
1 MK250G*	4.50		4.50
DAUN PUDINA			
1 50G *	2.00		2.00
GOBIS BULAT BEJING			
1 350G *	2.80		2.80
DAUN KETUMBAR/rempah			
1 50G *	2.50		2.50
TOMATO KECIL CERY			
1 125G *	2.00		2.00
TOMATO KECIL CERY			
1 125G *	2.00		2.00

Sub Total : 26.70

Rounding Adj : 0.00

Total Amount (RM): 26.70

CASH : 26.70

BALANCE : 0.00

Total Quantity : 9