# ORDER INVOICE

## Order Details

| | |
|---|---|
| **Token No:** | #362 |
| **Order Number:** | #rKoh-1725986613 |
| **Order Date:** | 10-09-2024 |
| **Serving Method:** | On Table |
| **Payment Method:** | xendit |
| **Payment Status:** | Completed |
| **Grand Total:** | 3.15 PHP |

## Information

| | |
|---|---|
| **Billing Email:** | pratik.anwar@gmail.com |
| **Billing Number:** | 1766199298 |
| **Table Number:** | 213 |

## Ordered Products

| # | Product Title | Price | Qty | Total |
|---|---|---|---|---|

| 1 | Set Menu - 2<br><br>**Variation:**<br>Ratio: 1:1 | **Product:** 3 PHP<br><br>**Variation:** 0 PHP | 1 | 3.00 PHP |