

TIN: 0040781016
ABUCCI CATERING SERVICE PLC
A. A. BOLE, W-03, H. NO-569
AROUND SHEGER BLDG
TEL-0116670760
0929003054

FS No. 00006668
23/03/2016 14:53

===== CASH INVOICE =====

Customer: Embassy Of Georgia
Ref: CSI-01405-16
Cashier: MartinaM
Table: 9 Waiter: Sam

Description Qty Price

Buyer's TIN: 0037151510

	2 x *20.00	
Ambo	*40.00	
	1 x *140.00	
Abuccis Salad	*140.00	
	1 x *160.00	
Carpaccio	*160.00	
	1 x *180.00	
Carbonara	*180.00	
	1 x *250.00	
Pappardelle with Smoked Salm	*250.00	
	2 x *20.00	
Espresso	*40.00	
SUBTOTAL	*810.00	
SURCHARGE	*81.00	

TXBL1 *891.00
TAX1 15.00% *133.65

TOTAL *1024.65
CASH *1024.65
ITEM # 6

ET F680015490



THANK YOU!