

Handwritten notes at top left of receipt.

TGI FRIDAYS
 PONDOK INDAH MALL Street Gallery - GF Unit
 06-07.
 Jl.Metro Pondok Indah Kav III B
 Jakarta Selatan 12310. Indonesia

POS: ORDER4 Cashier: Sartan
 Print Cnt:1

Server: Sartan
 Oct 15, 2019 4:01:04 PM PAX: 4
 TBL 91

2 Ice Lemon Tea 33,800
 1 Caesar Salad - Half 59,900
 1 Cheese Burger 129,900
 2 Cappuccino 61,800
 1 Hot Tea - Camomile 16,900

Subtotal 302,300
 Srv Chg 7% 21,161
 TAX 10% 32,346
Total 356,000

Printed Oct 15, 2019 8:07:46 PM

Feedback & Comments
 Customerservice@fridays.co.id
 Store number: #2515
 customerservice@fridays.co.id
 Store Code: 2515

mandiri
 TGI FRIDAYS
 PONDOK INDAH MALL
 STREET GALLERY LT GF
 JL METRO PONDOK INDAH

TID: 73018249 MID: 70405038035
 CARD TYPE: MASTER DEBIT
 **** * 9011 DIP
 SOFIAN JORDAN S

SALE
 BATCH: 000183 TRACE NO: 001746
 DATE: 15/10/2019 TIME: 20:36:09
 REF NO: 928820439005 APPR CODE: 460466

AMOUNT Rp 356.000
TOTAL Rp 356.000
 TC EF2B500892D51048
 TVR 8000048000
 LTD A0000000041010
 MasterCard

APPROVED-THANK YOU
 NO SIGNATURE REQUIRED
 PIN Verification Success
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 CUSTOMER COPY [TG0619072/73018249]
 0/GR/02.96s 119275520/02649024(bytes)

Handwritten notes at top right of receipt.

STILLWATER CYBER 1
 Jl. Kuningan Barat Raya No.8
 +62822 1309-2128

Receipt #: 1910000119
 Take Away
 Trx Date: 17-10-2019 17:28

Staff : Doni Romadhon
 Customer : dtp

2 Caffe Latte HOT 43.636
 1 Cappucino HOT 21.818
 1 Long Black HOT 16.364

Sub Total 81.818
 Tax 8.181
 Rounding 1
Total 90.000

Payment
 Debit BCA 90.000

Thank you for your visit and come again
 Powered by www.HelloBill.id

mandiri
 BILLIECHICK
 CILANDAK TOWN SQUARE JL TB
 SIMPATUPANG KAV 17

TID: 72002944 MID: 70409196129
 CARD TYPE: MASTER DEBIT
 **** * 9011 DIP
 R SOFIAN JORDAN S

SALE
 BATCH: 000369 TRACE NO: 001641
 DATE: 18/10/2019 TIME: 14:26:38
 REF NO: 929114123972 APPR CODE: 451091

AMOUNT Rp 309.540
TOTAL Rp 309.540
 C 402E04DE530E1314
 N 8000048000
 LTD A0000000041010
 AP MasterCard

APPROVED-THANK YOU
 NO SIGNATURE REQUIRED
 PIN Verification Success
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 CUSTOMER COPY [VE0519071/72002944]
 0/GR/01.55s 033554432/0333352826(bytes)

BILLIECHICK

Cilandak Town Square Lt.1 No.13B
 JAKARTA SELATAN
 Telp. 021-75920319
 Fax. 021-75920318
 E : info@billiechick.co.id

Jumat, 18 Okt 2019 14:26:44
 Kasir: U11 BK-R1Y10UUU36U
 Total Qty = 7 TABLE 18

LYCHEE TEA = 65.000
 2 x 32500
 KAMPUNG FRIED RICE = 153.000
 3 x 51000
 GREEN VILLE = 35.000
 1 x 35000
 MINERAL WATER = 56.540
 1 x 15000

CREDIT CARD Subtotal = 268.000
 RETAIL S.Charge = 5% 13.400
 Pst01 = 10% 28.140
TOTAL = 309.540
 Total Items: 4
 Bayar = 309.540 Kembali =
 Kritik : 081298663555 (SMS)