

## CafeFlow Digital Receipt

Order ID: INV-CAFE-042

Branch: CafeFlow Pekanbaru

Customer: Kartika

Table: Meja 07

Payment: QRIS

Date: 7 Apr 2026, 00.00

### Items

- Es Kopi Susu Aren x2 @ Rp 28.000 = Rp 56.000

- Croissant Butter x1 @ Rp 24.000 = Rp 24.000

Subtotal: Rp 80.000

Service Fee: Rp 6.000

Total: Rp 86.000

Notes: Less ice untuk kopi.