

## CafeFlow Digital Receipt

Order ID: INV-CAFE-044

Branch: CafeFlow Pekanbaru

Customer: sdsds

Table: sdss

Payment: Cash

Date: 7 Apr 2026, 08.51

### Items

- Es Kopi Susu Aren x1 @ Rp 28.000 = Rp 28.000

- Croissant Butter x1 @ Rp 24.000 = Rp 24.000

Subtotal: Rp 52.000

Service Fee: Rp 6.000

Total: Rp 58.000

Notes: sssd