

Date From : 5/14/2015 to 5/14/2015 Outlet: Banquet Functions Order By:Items

Rcpt. No.	Rcpt. Date	Items	Rate	Quantity	Unit	Amount	Disc. Amt.	Total Amt.	Total Tax	Net. Amt.
BQRC216	5/14/2015	Chinese Set Dinner	1,947.17	1.00	1	1,947.17	0.00	1,947.17	116.83	2,064.00
BQRC217	5/14/2015	Chinese Set Dinner	28,641.50	1.00	1	28,641.50	0.00	28,641.50	1,718.49	30,359.99
BQRC211	5/14/2015	Chinese Set Dinner	5,841.50	1.00	1	5,841.50	0.00	5,841.50	350.49	6,191.99
BQRC207	5/14/2015	Chinese Set Lunch	1,415.09	1.00	1	1,415.09	0.00	1,415.09	84.91	1,500.00
BQRC209	5/14/2015	Coctail Reception	1,415.09	1.00	1	1,415.09	0.00	1,415.09	84.91	1,500.00
BQRC211	5/14/2015	Food Package	232.07	1.00	1	232.07	0.00	232.07	13.92	245.99
BQRC215	5/14/2015	Function Hall Rental	498.11	1.00	1	498.11	0.00	498.11	29.89	528.00
BQRC214	5/14/2015	Function Hall Rental	6,132.07	1.00	1	6,132.07	0.00	6,132.07	367.92	6,499.99
BQRC209	5/14/2015	Function Hall Rental	711.32	1.00	1	711.32	0.00	711.32	42.68	754.00
BQRC216	5/14/2015	Karaoke Set (Portable)	330.19	1.00	1	330.19	0.00	330.19	19.81	350.00
BQRC210	5/14/2015	Refreshment @ RM25nett per pax	141.51	1.00	1	141.51	0.00	141.51	8.49	150.00
BQRC213	5/14/2015	Seminar Package	5,094.34	1.00	1	5,094.34	0.00	5,094.34	305.66	5,400.00
BQRC212	5/14/2015	Seminar Package	825.47	1.00	1	825.47	0.00	825.47	49.53	875.00
BQRC208	5/14/2015	VVIP Pre-plated Set Lunch	188.68	1.00	1	188.68	0.00	188.68	11.32	200.00
<b>Grand Total:</b>	<b># (14)</b>					53,414.11	0.00	53,414.11	3,204.85	56,618.96