

Your opinion is important to us:



Sajee GmbH

Invoice no.	180 (9-203)
Invoice ID	2a6c7413
Date	02.11.2025 20:57
Service	Suganthini
Table	Tisch 2

Chicken	37.80
2 x 18.90	
Lam	19.90
VEG koth	17.90
Devil	39.80
2 x 19.90	
Vegi Samosa (2 Pcs.)	5.90

Subtotal	121.30
Invoice discount 5%	6.07
Rounding	0.02

**Total CHF 115.25**

Cash CHF 115.25

Rate	Net	VAT	Gross
8.10%	106.60	8.63	115.23