KOKI SUNDA PEKANBARU

Date	: 22-05-2026 18:25	
Table	: 12	
Purpose	: DINE IN	
Pax	: 2	
Cashier	: CITRANI	

Cumi Goreng Telur Asin		
1x	@65.000	65.000
Kangkung Belacan		
1x	@28.000	28.000
Buncis Tumis Ebi		
1x	@28.000	28.000
Ayam Goreng Ketumbar (Ekor)		
1x	@93.000	93.000
Teh Manis Dingin		
2x	@9.000	18.000
AQUA		
1x	@7.000	7.000
Nasi Putih		
3x	@7.500	22.500

10 items

Subtotal :	261.500
Service Charge :	7.845
PB1 :	26.935

Grand Total : 296.280

CREDIT CARD BRI : 296.280

- Thank You -

BRI

RESTORAN KOKI SUNDA PEKANBARU
JL JEND SUDIRMAN NO 247
PEKANBARU KOT , RIAU

TID : 10689286	MID : 000001999410511
Acquirer : BRI	DATE : 22/05/2026
Issuer : BCA	TIME : 18:25:45
Reff No. Issuer :	000188654580
Trace Number :	029076
MPAN :	9360000201106892865
Batch Number :	000654

QRIS PAY

Nama Customer :	DUTHA BOGA
Customer PAN :	***************7585
Invoice Number :	2788992096
Reff No. BRI :	068928607642
Amount	Rp296.280
Tip	Rp0
TOTAL	Rp296.280

Buka Rekening dan Registrasi BRImo!
Scan QR berikut

** CUSTOMER COPY **

F2026.4.8.3.4 PBM423AW30074

JASAMARGA
TRANSJAWA TOL
Info Tol : 133

BEKASI TIMUR 1

23/05/2026 18:39:17 04/02/02
No seri :746876 200560/604083
GOL-1 e-Toll BCA Rp 9500
CN:0145200032748396 Rp.97700

JASAMARGA
Info Tol

[illegible]

[illegible] 18:[illegible] [illegible]/0[illegible]/02
[illegible] 1405[illegible] [illegible]1280/15 [illegible]
[illegible] e-Toll BCA Rp1[illegible]500
[illegible] 5[illegible]0032[illegible] Rp.107[illegible]00

KIM TEÖNG

Jl. Soekarno Hatta No.54
PEKANBARU
0888 9208 888

POS: KASIR-PC Cashier: REFI KRISDA YANTI
Print Cnt:1

Server: fani dwi ayusti
May 23, 2026 9:18:18 AM PAX: 2
TBL 14

---

2 JAHE MADU	60,000
1 KOPI ES	21,000
1 MIE K SAPI LADA HITAM	52,000
1 ROTI MANTOU GORENG	26,000
1 ROTI TELUR SRIKAYA	23,000
1 JUS ONAS	37,000
1 NASI IKAN RICA	46,000

Total Item : 7 Total Qty : 8

Subtotal	265,000
PB1	26,500
Total	**291,500**
QR	291,500
CHANGE	0

* L U N A S *

Closed May 23, 2026 12:33:00 PM

TERIMAKASIH

KIM TEÖNG

Jl. Soekarno Hatta No.54
PEKANBARU
0888 9208 888

POS: KASIR-PC Cashier: ANISA
Print Cnt:1

Server: fani dwi ayusti
May 23, 2026 12:36:49 PM PAX: 2
TBL 14

---

1 AIR MINERAL BOTOL	8,000
1 KOPI MILO ES	28,000

Total Item : 2 Total Qty : 2

Subtotal	36,000
PB1	3,600
Total	**39,600**
QR	39,600
CHANGE	0

* L U N A S *

Closed May 23, 2026 1:24:47 PM

TERIMAKASIH