



HALIM

19/05/2026 04:17:46 05/03/03
No. seri : 757145 008041/151308
GOL-1 e-Toll BCA Rp11000
CN: 0145200033993744 Rp. 107998

/03

467



BEKASI, BARAT 2

19/05/2026 03:58:49 07/03

No seri : 977289 200530/152

GOL-1 e-Toll BCA * Rp 9500
CN: 0145200033993744 Rp. 118998

PONDOK TELAGA IKAN
Jl. Batang Kuis
Telp. 061-79740039
HP. 08227272770

TABLE : 23

Pax: 6 OP: WAITRES WAITRES
POS Title: CASHIER POS: POS002
19/05/2026

DINE IN

2 AIR MINERAL	18,180
2 Ayam G. Kering 1/2	141,818
1 Bunga Kates	36,363
1 Gumi Goreng Tepung	54,545
1 Penjer Terasi	32,727
6 Gurami /onc	114,540
1 Lemon Tea	17,272
4 Nasi Putih	36,360
1 Tahu Tempe Goreng	23,636
1 Teh Pahit Panas	7,272
1 Teh Botol/Fruit Tea	9,090
1 Teh Manis Dingin	9,090

SUBTOTAL 500,893
PBI 50,989

TOTAL 550,982
Total Item : 13 Total Qty : 23

Thank You Very Much

Follow us @

Instagram : pondoktelagaikan

See You Again

PreSettlement Bill
19/05/2026



PONDOK TELAGA IKAN
JL BATANG KUIS PASAR V
ARAH BANDARA KUALANAMU DELI SERDANG

TID: 84658235 MID: 000070402020546
NAMA ACQUIRER: MANDIRI DATE: 19/05/2026
REF NO: 613913702803 TIME: 13:42:56
MERCH PAN: 9360000800402020541
NAMA ISSUER: BCA

QRIS PAY

STATUS TRANSAKSI : SUKSES
NAMA CUSTOMER : DUTHA BOGAMARA WIEBO
PUT
CUSTOMER PAN : 9360001410046117585
REF ID : 000493872252
TIP : RP 0
NOMINAL : RP 550.982

TOTAL AMOUNT RP 550.982

** MERCHANT COPY ** ** VER 25.06.02.008 **