

Invoice no.1448

WhoEat Ltd.

customer:

樣板 Demo

紅磡德豐街8號黃埔新天地黃埔花園九期12號舖。

紅磡,

New Territories

26AA, Luk Mei Tsuen, Sai Kung

Hong Kong

Tel:2719 0404

Fax:2719 4040

VAT No.xxx xxxx xx

Invoice date: 04/12/2016

For Period: 28/11/2016 to 04/12/2016

You owe WhoEat	Amount
1 x Administration fee	\$0.00
1 x Commission to WhoEat (0%)	\$0.00
Delivery Fee	\$0.00
	Subtotal
	\$0.00
	+ 0% vat
	\$0.00
	Invoice total incl. VAT
	\$0.00

Account Summary

樣板 Demo

2016-08-21 Balance brought	\$19.21
2016-12-04 Payment (card)	\$0.00
2016-12-04 Invoice 1448	\$0.00
	Account Balance:
	\$19.21

WhoEat will pay \$19.21

into your account:

If the bank details stated here are incorrect please call us immediately, we can only review and amend bank details to one invoice period.

The sort code and account number on this invoice are masked for your protection - if the unmasked section of these fields appears to be incorrect or if you have any questions regarding this invoice please call us on tel. 2719 0404 or write to us at info@WhoEat.hk

Amount will be in your account on the 12/12/2016

If you have any questions to this invoice please call us on tel. 2719 0404 or write to us at info@WhoEat.hk

Your orders for this period

Period: 28/11/2016 to 04/12/2016

樣板 Demo, 紅磡德豐街8號黃埔新天地黃埔花園九期12號舖。 , 紅磡,

New Territories

Restaurant id: 13777

specification for invoice no.: 1448

Order No	Date	Paymentmethod	Type	Amount
4931	01/12/2016 22:46	cash	delivery	\$188.00

4932	02/12/2016 10:58	cash	delivery	\$188.00
4934	02/12/2016 23:19	cash	delivery	\$125.05
Total Sales:				<u>\$0.00</u>

Total Sales: Cash = \$0.00

Total Sales: Credit-Debit card = \$0.00

This period you rejected 3 orders.

The Total amount rejected: \$501.05