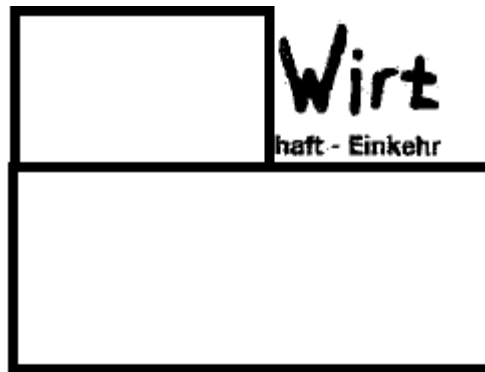




Rechnung Nr. 158309

Datum: [REDACTED] 20 13:20 Tisch: 20 /--

1x Dunkel 0,5L	4,10	1
1x Veltiner 0.2l	4,70	1
1x Menü 1	7,90	1
1x Menü 3	8,90	1
2x Espresso		
a	1,50	3,00 1

Netto(1) Eur 24,03
+ 19,0% MwSt: 4,57

=====

Summe: Eur 28,60

Bezahlt per Bar Eur 28,60

Steuernummer: [REDACTED] 0110

Es bediente Sie: Na [REDACTED]

ECR Serial:17 [REDACTED] 08.1.1

TSE Serial:4799C5D2D4B0A799F1E9

E4A8 [REDACTED] 045

4F0C6FC918711A7330FE

6C61

V0:172.10.8940.08.1.1;Kassenbeleg-Vi:8
eleg^28.60 0.00 0.00 0.00 0.00^28.60:B
ar;342: [REDACTED] 000Z;20
20-09-0 [REDACTED] ain-SHA
384;uni [REDACTED] vPJKNma
uHaS2NP [REDACTED] 4+avL5h
tchypf0 [REDACTED] q/F+Ex3
nyZCuPgWV6WC5LyJh/P0vJTomoY:BHQ9imkrVQ
LJwNCAh0nCsYvSH5PAUH+famA91D84Usp3C6Gn
k8GpNTxLcJ8013LGfilhdMA8/uVxe5wPGeg9xR