

Room Service Food & Beverage Receipt

Date: 2024-06-18

Time: 20:34

Guest Name: John Doe

Room No.: 408

Order No.: #12765

Attendant: A. Smith

Order Details

Item	Qty	Unit Price	Total
Grilled Chicken Burger	1	18.00	18.00
French Fries	1	6.00	6.00
Lemonade	2	4.50	9.00

Subtotal

\$33.00

Service Charge (10%)

\$3.30

Taxes (8%)

\$2.64

Total Amount

\$38.94

Payment Method: Room Charge

Important Notes

- This receipt serves as proof of order and payment for room service food & beverage.
- All prices include applicable charges and taxes where indicated.
- Guests should retain this receipt for record or in case of billing inquiries.
- Any discrepancies should be reported to the front desk within 24 hours.