

# Customer Bill

Bill ID: 18

Payment Date: 2025-12-04

Customer ID: c5

Item	Qty	Price	Total
8	10	10000.0	100000.0
6	20	500.0	10000.0
7	15	900.0	13500.0
4	15	400.0	6000.0
6	15	500.0	7500.0

Grand Total: 137000.0