

Invoice Report (Monthly)

Period: 2021-01-01 to 2021-12-31

Total Invoices: 1

Total Items: 1

Unique Vendors: 1

Total Amount: \$250000.00

Date	Vendor	Product	Quantity	Amount	Invoice Total
2021-10-27	PERTAMINA	PERTAMAX	27.77	\$250000.00	\$250000.00