

Invoice Report (Yearly)

Period: 2016-01-01 to 2021-12-31

Total Invoices: 2

Total Items: 3

Unique Vendors: 2

Total Amount: Rp.297760.00

Date	Vendor	Product	Quantity	Unit	Amount	Invoice Total
2021-10-27	PERTAMINA	PERTAMAX	27.77	liter	Rp.250000.00	250000.0
2016-11-13	PT LION SUPER INDO	BUAH NAGA MRH LOK	1250.0	gram	Rp.31190.00	23880.0
2016-11-13	PT LION SUPER INDO	SUNPRIDE PISANG W	832.0	gram	Rp.16600.00	23880.0