

# 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