

# Orders Report

Wednesday 12 June 2024

Order	Order Date	Total Price	Quantity	Customer	Customer	Customer	Pic	Items	Items Code	Price
ORD15217177	Friday 31 May	36000	3	ali	123	089777111826	irawan	sabuqas	779	12000
ORD15217171	Friday 31 May	144000	12	ali	123	089777111826	irawan	sabuqas	779	12000
ORD15217171	Friday 31 May	1344000	112	ali	123	089777111826	irawan	sabuqas	779	12000
ORD12171714	Friday 31 May	1120000	112	ali	123	089777111826	irawan	sampo	779	10000
ORD12171714	Friday 31 May	11210000	1121	ali	123	089777111826	irawan	sampo	779	10000
ORD15217171	Friday 31 May	13452000	1121	ali	123	089777111826	irawan	sabuqas	779	12000
ORD15217171	Friday 31 May	132000	11	ali	123	089777111826	irawan	sabuqas	779	12000
ORD55217177	Friday 07 June	12000	1	stevenaa	3358	992827263670	mahmud	sabuqas	779	12000
ORD15217177	Friday 07 June	960000	80	ali	123	089777111826	irawan	sabuqas	779	12000
ORD15217177	Friday 07 June	12000000	1000	ali	123	089777111826	irawan	sabuqas	779	12000
ORD15217177	Friday 07 June	12000000	1000	ali	123	089777111826	irawan	sabuqas	779	12000
ORD41021717	Friday 07 June	20000	3	alia	123	089777111826	irawan	sabula	1565	10000