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CVE / Billing System Project v1.0 / CVE-2022-43214(sql in printOrder.php).md

```
9 lines (6 sloc) 437 Bytes
```

vendor: https://www.sourcecodester.com/

download link: https://www.sourcecodester.com/php/14831/billing-system-project-php-source-code-free-download.html

Vulnerability trigger parameter: \$orderId

The process of vulnerability discovery is as follows:

```
🦬 printOrder.php 🗙
                           资源管理器
Ф
                     editProductImage.php
                                                                                                                                                                    $orderId = $_POST['orderId'];
                                                                                                                                                9  $orderResult = $connect->query($sql);
10  $orderData = $orderResult->fetch_array();
                             fetchOrderData.php
                           er fetchProduct.php
                                                                                                                                                 fetchProductData.php
                             m fetchProductImageUrl.php
                                                                                                                                                 $$subTotal = $orderData[3];
$vat = $orderData[4];
                                                                                                                                                                  $totalAmount = $orderData[5];
                                                                                                                                                                  $totalAmount = $orderData[5];
$discount = $orderData[6];
$grandTotal = $orderData[7];
$paid = $orderData[8];
$due = $orderData[9];

    getOrderReport.php

    getOrderReport.php

    setOrderReport.php

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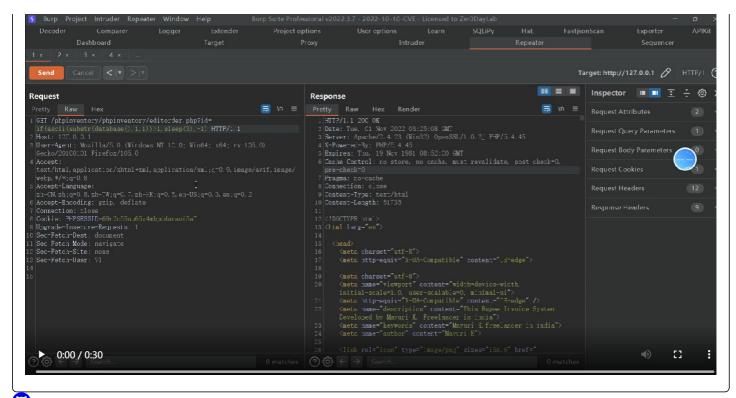
    setOrderReport.php

    setOrderReport.php

    setOrderReport.php

    setOrderReport.php

    set
                                                                                                                                                                $payment_place = $orderData[10];
$gstn = $orderData[11];
                              m removeOrder.php
                                                                                                                                                                   $orderItemSql = "SELECT order_item.product_id, order_item.rate, order_item.quantity, order_item.total,
product.product_name FROM order_item
   INNER JOIN product ON order_item.product_id = product.product_id
WHERE order_item.order_id = $orderId';
   CorderItemSqualt = $corper_toyucy(SorderItemSql);
                                                                                                                                                                      $orderItemResult = $connect->query($orderItemSql);
                          nadd-brand.php
                          add-category.php
                      add-order.php
```



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