

Transaction Report

From: 08/10/2025, 05:30:00

To: 10/10/2025, 05:29:59

ID	Buyer ID	Invoice No	Total Cost	Date/Time
1	mani	INV-1759986073647	30000.00	Thu Oct 09 2025 10:31:13
2	santhos	INV-1759987662157	125.00	Thu Oct 09 2025 10:57:42
3	santhos	INV-1760070330420	1000.00	Fri Oct 10 2025 09:55:30
4	loshi	INV-1760073457978	600.00	Fri Oct 10 2025 10:47:37
				End of Report