

Invoice

ID: 69050511

Day: 2024-01-20

In: 23:49:48 20-1-2024

Out: 23:49:53 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Black Coffee	30400	3	91200

Total	91200
Customer Payment	123123
Customer Change	31923

Thank you! See you again!
