

Invoice

ID: 97584776

Day: 2024-01-20

In: 23:58:6 20-1-2024

Out: 23:58:13 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Hot Milk Coffee	20000	1	20000
Black Coffee	30400	1	30400
Iced Coffee	35000	1	35000
Whipped Cream	50000	1	50000

Total	135400
Customer Payment	1231231
Customer Change	1095831

Thank you! See you again!
