

Invoice

ID: 49749713

Day: 2024-01-20

In: 2:59:16 20-1-2024

Out: 2:59:21 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Black Coffee	30400	1	30400
Hot Milk Coffee	20000	1	20000
Latte	30000	1	30000
Mocha	40000	1	40000

Total	120400
Customer Payment	1231312
Customer Change	1110912

Thank you! See you again!
