

# Invoice

---

ID: 19767364

Day: 2024-01-20

In: 2:59:55 20-1-2024

Out: 3:0:1 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
Iced Coffee	35000	1	35000

<b>Total</b>	155400
<b>Customer Payment</b>	1231231
<b>Customer Change</b>	1075831

Thank you! See you again!

---