

Invoice

ID: 40556546

Day: 2024-01-20

In: 23:50:44 20-1-2024

Out: 23:50:52 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Black Coffee	30400	2	60800
Hot Milk Coffee	20000	1	20000
Latte	30000	1	30000
Soy Milk	25000	1	25000
Coconut Milk	20000	1	20000
Almond Milk	15000	1	15000
Whipped Cream	50000	1	50000

Total	220800
Customer Payment	1231231
Customer Change	1010431

Thank you! See you again!
