

# Invoice

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ID: 49936181

Day: 2024-01-20

In: 23:50:35 20-1-2024

Out: 23:50:42 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Black Coffee	30400	3	91200
Hot Milk Coffee	20000	2	40000
Latte	30000	1	30000

<b>Total</b>	161200
<b>Customer Payment</b>	1231231
<b>Customer Change</b>	1070031

Thank you! See you again!

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