

Invoice

ID: 42940736

Day: 2024-01-21

In: 1:35:56 21-1-2024

Out: 1:36:3 21-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Black Coffee	30400	4	121600
Hot Milk Coffee	20000	1	20000
Latte	30000	1	30000
Mocha	40000	1	40000
Iced Coffee	35000	1	35000

Total	246600
Customer Payment	1231231
Customer Change	984631

Thank you! See you again!
