

Invoice

ID: 30893163

Day: 2024-01-20

In: 18:32:52 20-1-2024

Out: 18:33:0 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Latte	30000	2	60000
Hot Milk Coffee	20000	1	20000
Black Coffee	30400	1	30400

Total 110400

Customer Payment 123113

Customer Change 12713

Thank you! See you again!
