

# Invoice

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ID: 27571312

Day: 2024-01-20

In: 2:57:8 20-1-2024

Out: 2:57:11 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Black Coffee	30400	3	91200

<b>Total</b>	91200
<b>Customer Payment</b>	123123
<b>Customer Change</b>	31923

Thank you! See you again!

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