

Invoice

ID: 86716758

Day: 2024-01-20

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

Out: 2:58:4 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

Total	110800
Customer Payment	1231312
Customer Change	1120512

Thank you! See you again!
