

# Invoice

---

ID: 23465709

Day: 2024-01-20

In: 2:58:26 20-1-2024

Out: 2:58:33 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
Mocha	40000	1	40000

Total	150800
Customer Payment	1231231
Customer Change	1080431

Thank you! See you again!

---