

# Invoice

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ID: 51970820

Day: 2024-01-21

In: 0:0:7 21-1-2024

Out: 0:0:20 21-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Mocha	40000	1	40000
Latte	30000	1	30000
Hot Milk Coffee	20000	1	20000
Black Coffee	30400	2	60800

Total	150800
Customer Payment	1231231
Customer Change	1080431

Thank you! See you again!

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