

Mini Mart

Invoice

Invoice ID: 1
Date: 2025-08-01 17:11
Customer: sov yongkhang
Seller: admin

Product Name	Quantity	Price	Subtotal
Cocacola	2	\$0.50	\$1.00

Subtotal: \$1.00

Total: \$1.00

Cash received: \$2.00
Change returned: \$1.00