

Bill For March

Date:2024.04.05

| Product Id | Product Name | Amount Purchased(In Kg/Quantity) | Price(Per Unit) | Total Price |
|------------|----------------|----------------------------------|-----------------|-------------|
| 23667 | Cookie | 5 | 30 | 150 |
| 64646 | Medicines | 1 | 260 | 260 |
| 43267 | Travel Expense | 1 | 480 | 480 |
| 23455 | Movie Ticket | 1 | 379 | 379 |
| 55333 | Trash Pickup | 1 | 50 | 50 |
| 86747 | Gas | 3 | 900 | 2700 |
| 11233 | Hair Products | 1 | 290 | 290 |