

Invoice No.9796

Date:2027.12.25

product_id	product_name	amount_purchased(in kg/quantity)	price(per unit)	total_price
51432	Flour	2	210	420
63267	Rice	3	50	150
76542	Towel	1	190	190
54276	Bathing Bar	10	20	200
54268	Wheat Flour	3	40	120
43526	Toothbrush	5	25	125
23167	Dishwash Bar	4	15	60
25615	Cookie	7	10	70
15616	Salt	5	17	85
21565	Honey	2	70	140