

Bill For February

Date:2024.03.05

Product Id	Product Name	Amount Purchased(In Kg/Quantity)	Price(Per Unit)	Total Price
35267	Tea Leaves	4	60	240
16762	Cookie	20	20	400
21762	Electricity Bill	1	560	560
21677	Travel expense	5	200	1000
25367	Dog Food	4	200	800