RovicApp - Order List Report

E-commerce System

Period: Today (2025-11-29 to 2025-11-29)
Printed by: Super Administrator
Generated at: 2025-11-29 10:35:49
Total Orders: 4 | **Total Revenue:** ₱4,604.50

Order & Revenue Trends (per day)

Date	Orders	#	Revenue	Amount
2025-11-29		4		₱4,604.50

#	Order ID	Date	Customer	Phone	Status	Payment	Ref #	Total Amount
1	10	2025-11-29 10:16	TESTING	09123456709	Returned	Qr / Approved	123552342323	₱665.00
2	9	2025-11-29 10:07	Testing	0912312	Rejected	Qr / Rejected	123414141	₱1,368.00
3	8	2025-11-29 10:05	Jeremiah	123123	Cancelled	Qr / Approved	1234565645	₱1,871.50
4	7	2025-11-29 05:26	Test	09832543452	Completed	Qr / Approved	12343452345	₱700.00

This PDF is generated by the system based on the current database records and is intended as a tamper-resistant snapshot of orders for the selected period.