

Q6 Output

1BEGIN

2TOTAL\_ORDER\_TOTAL\_ORDER\_AMOUNT();

3END;

PROBLEMSOUTPUTDEBUG CONSOLETERMINALPORTSSCRIPT OUTPUTSQL HISTORYTASK MONITOR

PL/SQL procedure successfully completed.

ResultSet #1

Month	Supplier Name	Supplier Contact Name	Supplier Contact No. 1	Supplier Contact No. 2	Total Orders	Order Total Am
August 2024	PEGASUS LTD	Georges Neeroo	4615-8415741254		10	265,000.00
August 2024	PEGASUS LTD	Georges Neeroo	4615-8415741-2545		10	265,000.00
January 2024	PEGASUS LTD	Georges Neeroo	4615-8415741254		7	10,000.00
February 2024	STUFFIE STATIONERY	Zenhir Belall	654-7416		7	250,000.00
January 2024	PEGASUS LTD	Georges Neeroo	4615-8415741-2545		7	10,000.00
June 2024	SAFEST TAXI SERVICES	Steeve Marsimullu	5874-1002274512		6	26,700.00
July 2024	FOXY ELECTRONICS	Reddy Floyd	5284-5412		6	182,700.00
June 2024	SAFEST TAXI SERVICES	Steeve Marsimullu	5874-1002217-4512		6	26,700.00
February 2024	LAMBONI STAT INC.	Frederic Pey	5255-7435		5	14,400.00
January 2024	DIGISAY CO. LTD.	Berry Parker	5784-1266602801		5	57,300.00
January 2024	DIGISAY CO. LTD.	Berry Parker	5784-1266602-8010		5	57,300.00

Month	Supplier Name	Supplier Contact Name	Supplier Contact No. 1	Supplier Contact No. 2	Total Orders	Order Total Am
June 2024	JINFIX COMPUTERS	Jordan Liu Min	5841-2556219-5412		5	85,200.00
April 2024	EMTELLO LTD	Megan Hembly	2420-6415784-1698		5	21,000.00
August 2024	MOTTOMAY CORP.	Stevens Seernah	5794-2513		5	5,819,625.00
January 2024	MOTTOMAY CORP.	Stevens Seernah	5794-2513		4	750,000.00
July 2024	LAMBONI STAT INC.	Frederic Pey	5255-7435		3	43,200.00
June 2024	FIRELAND BROS.	Amelia Bridney	5948-0015		2	36,800.00

17 rows selected.