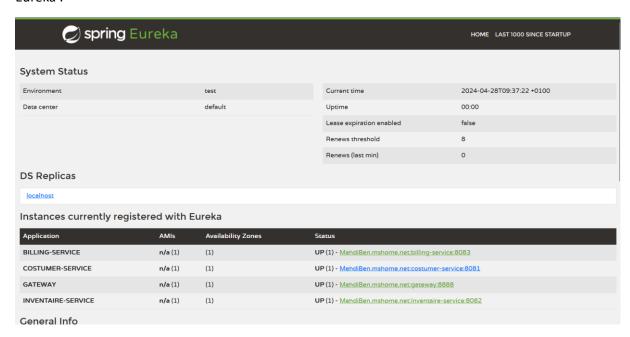
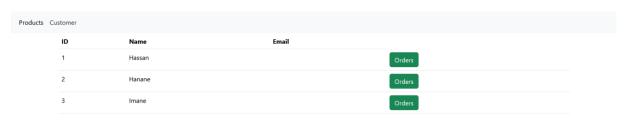
## Eureka:



## Front – Product:

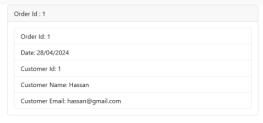


## Front – Customer:



Products Cu	stomer			
	Id	Name	Date	Action
	1	1	2024-04-28T08:40:46.152+00:00	Order Details

## Products Customer



Product Id	Name	Qte	Price	Discount	Amount
Product Id	Name	Qie	rnce	Discount	Amount
1	Computer	6	1,200.00	0.111	6,404.267
2	Printer	3	12,000.00	0.233	27,595.10
3	Smartphone	5	12,200.00	0.209	48,239.38
				Total	82,238.75