

Invoice For Transaction ID = 106

Transaction Date = 2018-11-20 19:00:20.488

Supplier = Ganesha Stationary

Admin in charge = Priagung Satyagama (61)

ID Item Transaction	Item Name	Price/item	Bought Qty	Subtotal
107	Wood Table	100	800000	80000000
108	Alat Tulis Kantor Mantap	200	20000	4000000