

Invoice For Transaction ID = 79

Transaction Date = 2018-11-19 19:43:40.471

Supplier = Indofood

Admin in charge = Admin (1)

ID Item Transaction	Item Name	Price/item	Bought Qty	Subtotal
80	Indomie Goreng	220	2000	440000
81	Bis Tayo	150	3500000	525000000