

# Increff

## Invoice

Order Id	Barcode	Product Name	Quantity	Cost	Order Date
1	efgh1234	nike air	50	115000.0	2022-12-29 10:31:24.0
1	klmno	puma max1	10	20000.0	2022-12-29 10:31:24.0
Total Cost				135000.0	