

ORDER/INVOIC...	SUPPLIER	ORDERED ITEM	PRICE	QUANTITY	TOTAL	DATE	
inv012345	Star Enterprise	Milo	10.50	20	210.00	10/12/24	Delete
bill001	Maju Sdn Bhd	Coke	10.50	15	157.50	02/12/24	Delete
inv24/01	Gardenia	bread	10.50	5	52.50	01/11/24	Delete