

INVOICE REPORT

Invoice #: INV-001

Customer: Yogi

Product	Qty	Price	Total
Laptop	1	10,000.00	10,000.00
Mouse	2	200.00	400.00
Grand Total:			10,400.00

Invoice #: INV-002

Customer: Budi

Product	Qty	Price	Total
Keyboard	1	300.00	300.00
Grand Total:			300.00

Invoice #: INV-003

Customer: Andi

Product	Qty	Price	Total
Laptop	1	30,000,000.00	30,000,000.00
Grand Total:			30,000,000.00

Invoice #: INV-004

Customer: Bobi

Product	Qty	Price	Total
PC	1	20,000,000.00	20,000,000.00

Grand Total: 20,000,000.00