



**Date:** 15 Oct 2020  
**Invoice No:** IVHF24040977  
**Order No:** 134671058

**To:**

HIMASI  
Rt.12 Desa Sungai Duren, Kec. Jaluko, Kab.  
Muaro Jambi  
Muaro Jambi  
Jambi  
36361  
Indonesia

**From:**

Envato Pty Ltd  
PO Box 16122  
Collins Street West  
Victoria  
8007  
Australia  
ABN 11 119 159 741

Qty	Description	Amount
1	Handling Fee for Envato Market order 134671058	\$2.00

**Invoice Total: USD \$2.00**

Paid via PayPal

All amounts shown on this invoice are in US dollars.