

Ismd Putra-setia

ID
budyoni667@gmail.com

INVOICE

BILL TO
Stripe payment

INVOICE 1003
DATE 30/10/2021
DUE DATE 30/10/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services		1	5.000,00	5.000,00

BALANCE DUE 5.000,00 Rp