

INVOICE

Invoice: #01/12/20
Invoice Date: 01 Desember 2020

BILL TO
Raywhite Cipete

ID	DESCRIPTION	QTY	PRICE	TOTAL
1	Pembayaran jasa export data excel dari database <ul style="list-style-type: none">- Data Listing- Data Marketing- Data Owner	1	Rp. 450.000	Rp. 450.000
GRAND TOTAL				Rp. 450.000

Bank Transfer
BCA
3721445982
Markus Prihardjanta