

INVOICE

Date: 01 Januari 1970

Billed to:
Rina Wulandari
Jl. Mawar II No.40, 008/009
081122334455
rina.wulan@example.com

From:
Queensulis Collection
Jl. Situgunting Timur2 No.48, RT.08/RW.08, Suka
Asih, Kec. Bojongloa Kaler, Kota Bandung, Jawa
Barat 40231
081234567890
queensulis@example.com

Item	Quantity	Price	Amount
Kopi Arabika Gayo 250g	2	Rp 75000.00	Rp 150000.00
Roti Croissant Cokelat	3	Rp 18500.00	Rp 55500.00

Total **Rp**
205500.
00

Payment method:
QRIS

Note:
Pembelian reguler via aplikasi