

INVOICE

Date: 01 Januari 1970

Billed to:

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

From:

Kopi Nusantara Jaya
Jl. Merdeka No. 123, Jakarta
08123456789
pemilik@contohumkm.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