

#SAL/SAGH/2025/1/22/001

Order Date: 22/2/2025
Sales person: BejoLu123

Kepada:
leo
leo@gmail.com
081234567890



Detail Transaksi

Code	Barang	Quantity	Subtotal
<div> CAGH0010100050006</div>	Item 2	20 gr	Rp 200.000,00
<div> CAGH0010100050003</div>	Item 2	15 gr	Rp 841.000,00
<div> SAGHOP001</div>	Ukiran	1 mm	Rp 20.000,00
<div> SAGHOP001</div>	Ukiran	1 mm	Rp 21.500,00
<div> SAGHOP001</div>	Ukiran	1 mm	Rp 20.000,00

SubTotal: Rp 1.102.500,00
Taxes: Rp 110.250,00

Total: Rp 1.212.750,00

Payment Method: CASH

SAGH | Store AGH
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081xxxxxxxxxx