

#SAL/SAGH/2025/2/18/001

Order Date: 18/3/2025
Sales person: BejoLu123

Kepada:
leo
leo@gmail.com
081234567890



Detail Transaksi

Code	Barang	Quantity	Subtotal
 CAGH0010100050004	Item 2	50 gr	Rp 2.750.000,00
 SAGHOP001	Ukiran	1.5 mm	Rp 30.000,00

SubTotal: Rp 2.780.000,00
Taxes: Rp 278.000,00

Total: Rp 3.058.000,00

Payment Method: CASH

SAGH | Store AGH
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081xxxxxxxxxx