

#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></div> <div>CAGH0010100050006</div> | Item 2 | 20 gr | Rp 200.000,00 |
| <div></div> <div>CAGH0010100050003</div> | Item 2 | 15 gr | Rp 841.000,00 |
| <div></div> <div>SAGHOP001</div> | Ukiran | 1 mm | Rp 20.000,00 |
| <div></div> <div>SAGHOP001</div> | Ukiran | 1 mm | Rp 21.500,00 |
| <div></div> <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