Invoice

INV-20240603-7134

Invoice Details

| Status | pending |
|------------------|---------------------|
| Total Payment | Rp 24100 |
| Payment Due Date | 2024-06-17 18:07:40 |

Buyer Details

| Name | Mohammad Jose Rizal |
|---------|--|
| Phone | 087861541603 |
| Address | Jalan Durian No.15, Krobyongan, Gawanan, Colomadu, Karanganyar, Jawa Tengah |

Vendor Details

| Name | imam |
|----------------|------------|
| Phone | 4412113 |
| Address | iadas |
| Bank | BCA |
| Account Number | 4522562352 |

Line Items

| Name | Quantity | Price | Amount |
|---------------|----------|----------|----------|
| sadfhfhgdasda | 1 | Rp 15000 | Rp 15000 |

| Name | Quantity | Price | Amount |
|----------|----------|---------|---------|
| sadfhfhg | 2 | Rp 9000 | Rp 9000 |
| sad | 3 | Rp 100 | Rp 100 |

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