



## Invoice

Invoice Date: 3/12/2024

---

Product: Kentang Goreng

Quantity: 3

Price: 5000

Subtotal: 15000

Product: Morenno

Quantity: 1

Price: 5000

Subtotal: 5000

---

Total Subtotal: 20000

Total Bayar: 25000

Kembalian: 5000