

INVOICE

Jualin Dong

Jl. Pegangsaan Timur No.15 RT 11 RW 10 17450, Jakarta Timur Jakarta

Nama User

Clientstreet 456

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Number: 2021.0001 Date: 12-12-2021 Due Date: 31-12-2021

Products	Quantity	Price 1	Total
Ngasal	1 Rp 19.191	.919,00 Rp 19.191.91	19,00

Subtotal: Rp 19.191.919,00

Total: Rp 19.191.919,00

Terimakasih telah berbelanja