



INVOICE

Invoice #: INV002/Gamer/23
44

Invoice Date: Apr 17, 2018

Due date: Apr 17, 2018

Muhammad Iqbal Aribaskara
Jl. Cemara No.22
Kel Suka Jadi
Bandung, Jawa Barat 40161
Indonesia

Phone: +62 622041371
payment@oraystudios.com

Amount due:
\$200.00

Bill To:

maxi@hotplug.org

Description	Quantity	Price	Amount
DONNERWALD - Bonjavelin Sprites	1	\$200.00	\$200.00
Subtotal			\$200.00
Total			\$200.00 USD