



INVOICE

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

Phone: +62 622041371
payment@oraystudios.com

Invoice #: INV002/Gamer/23
53
Invoice Date: May 11, 2018
Due date: May 11, 2018

Amount due:
\$200.00

Bill To:

maxi@hotplug.org

Description	Quantity	Price	Amount
DONNERWALD - Felix & Dishi Sprites	1	\$200.00	\$200.00
Subtotal			\$200.00
Total			\$200.00 USD