

Invoice ID: 8Em63pTouK

2024-04-24 04:22:46

User: Reiz

Role: Admin

Member : Yes

Name : baden

Barang	Jumlah	Total Harga
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Lays	12	240000
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Discount: 10%

Total : 216000

Bayar : 2000000

Kembalian : 1784000

# Thanks You

Anna Smith  
Invoice 8Em63pTouK  
2024-04-24 04:22:46

Service 1	\$ 20.00
Service 2	\$ 10.00
Service 3	\$ 6.00
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Total	\$ 36.00
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[View in browser](#)

Company Inc. 123 Van Ness, San Francisco 94102

Questions? Email [support@company.inc](mailto:support@company.inc)