

Invoice ID: 8tGkXROcdG

2024-04-24 03:30:20

User: Reiz

Role: Admin

Member : Yes

Name : Espada

| Barang | Jumlah | Total Harga |
|-----------|--------|-------------|
| Coca Cola | 6 | 30000 |
| Sprite | 5 | 25000 |

Discount: 10%

Total : 49500

Bayar : 50000

Kembalian : 500

Thanks You

Anna Smith
Invoice 8tGkXROcdG
2024-04-24 03:30:20

| | |
|-----------|----------|
| Service 1 | \$ 20.00 |
| Service 2 | \$ 10.00 |
| Service 3 | \$ 6.00 |
| <hr/> | |
| Total | \$ 36.00 |
| <hr/> | |

[View in browser](#)

Company Inc. 123 Van Ness, San Francisco 94102

Questions? Email support@company.inc