

Invoice
Order Id: 292



Orderer Detail

Full Name	Email	Phone Number
orderer lastname	test@mail.com	1123578856

Transaction Detail

Waktu Pembayaran:
Monday, 12 February 2024 - 21:18

Metode Pembayaran:
Virtual Account BCA

No.	Produk	Deskripsi	Jumlah	Total
1	Adult Ticket	Example Airlines (CGK - DPS)	1	IDR 720.000
2	Child Ticket	Example Airlines (CGK - DPS)	1	IDR 180.000
3	Infant Ticket	Example Airlines (CGK - DPS)	1	IDR 648.000
Total Payment				IDR 1.548.000