

Invoice
Order Id: 304



Orderer Detail

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

Transaction Detail

Waktu Pembayaran:
Monday, 12 February 2024 - 23:25

Metode Pembayaran:
Virtual Account BCA

No.	Produk	Deskripsi	Jumlah	Total
1	Adult Ticket	Example Airlines (CGK - DPS)	1	IDR 830.000
2	Child Ticket	Example Airlines (CGK - DPS)	1	IDR 83.000
3	Infant Ticket	Example Airlines (CGK - DPS)	1	IDR 747.000
Total Payment				IDR 1.660.000