Invoice

Order Id: 328



Orderer Detail

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

Transaction Detail

Waktu Pembayaran: Sunday, 18 February 2024 - 14:29 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 |
|---------------|---------------|
|---------------|---------------|