



INVOICE

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Date: Dec 11, 2023

MA AL-GHAZALI

Balance Due: IDR 524,000.00

Bill To:
ITS MY.ZUX

Item	Quantity	Rate	Amount
Catridge Printer	1	IDR 524,000.00	IDR 524,000.00

Subtotal: IDR 524,000.00

Tax (0%): IDR 0.00

Total: IDR 524,000.00