



INVOICE

4

Date: Nov 2, 2023

MA AL-GHAZALI

Balance Due: IDR 145,000.00

Bill To:
Hexacom Surabaya

Item	Quantity	Rate	Amount
Pembelian Buku Mapel Bahasa Inggris	1	IDR 145,000.00	IDR 145,000.00

Subtotal: IDR 145,000.00

Tax (0%): IDR 0.00

Total: IDR 145,000.00