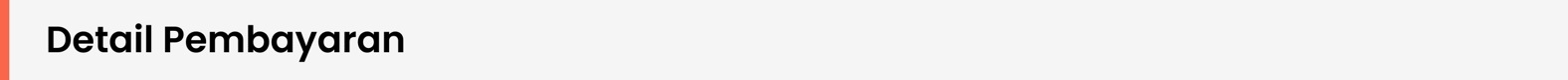
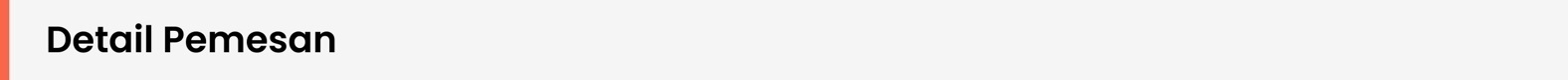


No. Invoice : «${invoice.noInvoice}»



No. Pesanan :«${invoice.bookingId}»Tanggal Pesanan Dibuat : «${invoice.createdDate}»

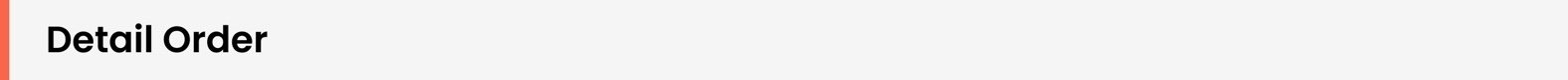
Status Pembayaran : «${invoice.paymentStatus}»Tanggal Pembayaran :«${invoice.paymentId}»



Nama : «${invoice.fullName}»

Nomor Telepon : «${invoice.phone}»

Email : «${invoice.email}»



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Jenis Pesanan** | **Item** | **No. Kontainer** | **Harga Satuan (Rp)** | **Total (Rp)** |
| «${items.no}» | Bongkar | «${items.name}» | «${items.container}» | «${items.price}» | «${items.subtotal}» |
|  | | | | TOTAL | «${invoice.amount}» |
| BIAYA TRANSAKSI | - |
| **JUMLAH PEMBAYARAN** | «${invoice.amount}» |

Metode Pembayaran : «${invoice.bank}» **Virtual Account**

Virtual Account Number : «${invoice.va}»