

INVOICE NO: INV-10234

Date: 2024-03-10

Billed To:

PT Sukses Selalu

Jl. Jendral Sudirman No. 89

Jakarta, Indonesia

Description:	Qty	Unit Price	Total
Laptop Lenovo X1	2	\$1,200	\$2,400
Wireless Mouse	2	\$25	\$50
HDMI Cable	1	\$10	\$10

Total Amount Due: \$2,460