TOKO BUNGA FLORIST

Jl. [Alamat Toko], [Kota] - Telp: [Nomor Telepon]

Invoice No: 000063223

Date: 21-01-2025

Due Date: 2025-01-23

Customer Name: Eca Katro

Address: jl.mawar no.123

Phone: 076787656732

No	Description	Qty	Unit Price	Total
1	Rangkaian Bunga Anggrek	3	Rp 750,000.00	Rp 2,250,000.00
2	Papan Bunga Anggrek	4	Rp 975,000.00	Rp 3,900,000.00
Total Payment:				Rp 6,150,000.00
Nomor Rekening:				123-456-7890