

Mochammad Ihza Rizky Karim

INVOICE

002

Bill To:

Dinda Wahyu Febianti

Date: Apr 22, 2021

Payment Terms: net 30 days

Due Date: May 21, 2021

Balance Due: Rp 100.000,00

Item	Quantity	Rate	Amount
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Personal IT courses	1	Rp 100.000,00	Rp 100.000,00
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Total: Rp 100.000,00

Terms:

Payment Methods : OVO, Cash, Transfer Bank