INVOICE

LUNAS

No

Jatuh Tempo 27 Februari 2014

Customer John DOE <pub@prestashop.com>

ID ORDER 1

ID	BARANG	HARGA	QTY	TOTAL	
5		Rp 392	1	Rp 392	
7		Rp 124	1	Rp 124	
		SUBTOTAL		Rp 516	