

# INVOICE

edu4indo

No

LUNAS

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 |