

Invoice

Invoice Number:	1234	John Doe
Invoice Date:	2023/9/6	1234 Main Street, Kedaulatan Jawir, Kota Hitam Pekat
Balance Due:	Rp. 999.696.969	+1 123123 / johndoe@example.com

No.	Name	Code	Price	Quantity	Total Price
1.	Salicylic Acid	#365147	Rp. 544.808	750	Rp. 56.050.373
2.	levalbuterol inhalation	#711681	Rp. 389.776	641	Rp. 17.886.842
3.	Valacyclovir Hydroxyde	#95f188	Rp. 349.372	873	Rp. 51.713.775
4.	sitagliptin	#c662c8	Rp. 942.526	927	Rp. 80.435.189
5.	Octyocrelene Oxybenzone	#fba17f	Rp. 262.234	714	Rp. 30.925.459
6.	Chamomilla Mercurius	#9f257f	Rp. 153.177	268	Rp. 3.350.728
7.	Vitamin C	#4fa87b	Rp. 399.893	897	Rp. 69.152.024
8.	Lithium Carbonate	#8a6654	Rp. 494.799	17	Rp. 98.108.876
9.	Aspirin	#58a174	Rp. 662.428	704	Rp. 84.628.065
10.	Bicalutamide	#9a2dc1	Rp. 123.044	227	Rp. 11.962.793

Subtotal	Rp. 999.696.969
Paid To Date	Rp. 0
Balance Due	Rp. 999.696.969

Payment is due within 15 days. Thank you for your business.