

# Invoice

## Customer

Jln.A.Khearun Kp.Ledug Kel.Alam Jaya Kec. Jatiuwung  
Australia 122345

## Details

Name: Setio Adinata  
Invoice Date: 28 February 2024  
Invoice No: 411778838816

## Bill To

SI	Product	Qty	Unit Price	Total
1	Coco Peat	1	30000	30000
				30000