

Invoice

Customer

Jln.A.Khearun Kp.Ledug Kel.Alam Jaya Kec. Jatiuwung
3435 42356

Details

Customer NameSetio Adinata
Invoice Date: 26 February 2024
Invoice No: 250280459533

Bill To

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