

Invoice

Customer Name: jefri jr
Customer Email: admin@example.net
Customer Telp: 08822108437
Tidak Ada Alamat

Invoice #: X4yufDScgk
Created: 04:20:01 - 02/07/2024
Due: 01/08/2024

Payment Status	Status
	PAID
Order Status	Status
	PENDING
Payment Method	Midtrans
Item	Qty x Price
Naruto	4 x Rp 25.000
Total: Rp 100.000	