

# Invoice

Invoice #: pNBG4JDAKd  
Created: 29/06/2024  
Due: 29/07/2024

Customer Name: Jefri Jr  
Customer Email: mfajriaushaf@gmail.com

No billing address found.

| Payment Status | Status           |
|----------------|------------------|
|                | UNPAID           |
| Order Status   | Status           |
|                | PENDING          |
| Payment Method | Cash On Delivery |
|                |                  |
| Item           | Qty x Price      |
| Naruto         | 1 x 25000        |
| Luffy          | 1 x 25000        |
| Krillin        | 1 x 25000        |
|                | Total: 75000     |