

# 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