

Invoice

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

Invoice #: HUKXgkDP3h
Created: 18:17:39 - 02/07/2024
Due: 01/08/2024

Payment Status	Status
----------------	--------

PAID

Order Status	Status
--------------	--------

PENDING

Payment Method	Midtrans
----------------	----------

Item	Qty x Price
------	-------------

Pilus	1 x Rp 8.000
-------	--------------

Luffy	4 x Rp 25.000
-------	---------------

Total: Rp 108.000