

Invoice

Invoice Number:	florist-nadia hamzah-6	Florist
Billing Date:	983379600000 - 11 - 2023	Jln. Pantai Nyiur Melambar
Due Date:		Manggar, Indonesia, IDN

Item	Description	Unit Cost	Quantity	Total	Tax
mawar hitam	dsdsadssc	Rp. 100.00	30	Rp. 3000.00	---
mawar merah	dsdsadssc	Rp. 100.00	20	Rp. 2000.00	---
tangga emas	dsdsadssc	Rp. 100.00	15	Rp. 1500.00	---
				Subtotal	Rp. 6500.00
				Total	Rp. 6500.00