



FROM:

Mamat Gunshop

hafis.gov@gmail.com

085830556606

Gresek

BILL TO:

Customer 1

hafisrabbani01@gmail.com

085830556606

Surabaya

Invoice

001

STATUS

Unpaid

DATE

Dec 7, 2023

DUE DATE

Dec 14, 2023

AMOUNT

999,000

Item	Quantity	Price	Discount(%)	Amount
Komputer	1	1000000	10	900000

Invoice Summary	
Sub Total	900,000
VAT	99000
Total	999,000
Paid	0
Balance Due	999,000

Note

Testing pembayaran