

INVOICE TO:

John Doe  
796 Silver Harbour, TX 79273, US  
john@example.com



To : **Juliansyah**  
Phone : +62 812 8519 466  
Email : mareta.retha10@yahoo.com  
Due date : **Before 10 Dec 2019**

Guest Name	Name of Package	Date	Price	Pax	Amount
Guest Name	Name of Package	Date	Price	Pax	Amount
DISCOUNT					@mdo
TOTAL NET AMOUNT TO BE PAID					@mdo
MINIMUM DOWN PAYMENT					@mdo