

INVOICE

tester account  
jalan mangga no 36  
01234567899



PENERIMA

|                 |                   |
|-----------------|-------------------|
| Invoice #       | ORD-64B3A3F7E05F7 |
| Tanggal         | 16 Jul 2023 08:01 |
| Jasa Pengiriman | JNE               |
| Total Berat     | 600 Gram          |

| Produk       | Deskripsi  | Harga     | Jumlah | Subtotal  |
|--------------|--|-----------|--------|-----------|
| Abon 20 Gram | There are many variations of passages of Lorem Ipsum available, but the majority have suffered alteration in some form, by injected... | Rp 20.000 | 2      | Rp 40.000 |

|              |              |
|--------------|--------------|
| Ongkos Kirim | Rp 8.000,00  |
| Total        | Rp 48.000,00 |