

INVOICE

narita indrasari
1234567879



PENERIMA

Invoice #	ORD-6493BC2FA439E
Tanggal	22 Jun 2023 10:12
Jasa Pengiriman	JNE
Total Berat	60 Gram

Produk	Deskripsi	Harga	Jumlah	Subtotal
Abon 40 Gram	There are many variations of passages of Lorem Ipsum available, but the majority have suffered alteration in some form, by injected...	Rp 40.000	2	Rp 80.000
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	3	Rp 60.000

Ongkos Kirim	Rp 7.000,00
Total	Rp 147.000,00