

Invoice

BPROTIC Event Management

Invoice Details

Order ID	order_676626145eb179.44520014
Transaction Date	2024-12-21 09:21:10
Name	Muhammad Ariel Ramo
Email	if23.muhammadramo@mhs.ubpkarawang.ac.id
Phone	085771282700
Event Name	bayar

Payment Summary

Subtotal	Rp 10.000,00
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Total: Rp 10.000,00