

Invoice

BPROTIC Event Management

Invoice Details

Order ID	order_6763997e4fd244.06686310
Transaction Date	2024-12-19 10:56:50
Name	Muhammad Ariel Ramo
Email	gegat95020@mowline.com
Phone	085771282700
Event Name	

Payment Summary

Subtotal	Rp 20.000,00
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Total: Rp 20.000,00