

Invoice

BPROTIC Event Management

Invoice Details

Order ID	order_67639824c0d323.53553367
Transaction Date	2024-12-19 10:51:03
Name	Muhammad Ariel Ramo
Email	kegayit627@ronete.com
Phone	085771282700
Event Name	

Payment Summary

Subtotal	Rp 20.000,00
----------	--------------

Total: Rp 20.000,00