

# Invoice

BPROTIC Event Management

## Invoice Details

Order ID	order_676395f74ab0f2.17325511
Transaction Date	2024-12-19 10:41:46
Name	Muhammad Ariel Ramo
Email	vocigir378@mowline.com
Phone	085771282700
Event Name	

## Payment Summary

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

**Total: Rp 20.000,00**