



# Summary Order

**Code E-Commerce**

Address: APL Tower, RT.9/RW.5, Tj. Duren  
Sel.  
11470, Jakarta Barat  
Indonesia

**undefined**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Invoice Number:** 2020.0001  
**Invoice Date:** 1,617,078,246,905

Products	Quantity	Price	Total
Test1	2	IDR 33.87	IDR 67.74
Test2	4	IDR 10.45	IDR 41.80

**Subtotal:** IDR 109.54  
**vat 21%:** IDR 8.78  
**vat 6%:** IDR 4.06

**Total:** IDR 122.38

Kindly pay your invoice within 15 days.