

Invoice

Xpro

Sydney

Australia

2031

Due

\$0.00

BILL TO :

sahtia

metro 1

Indonesia

Invoice#

1425782

Date :

2020-08-26

Invoice Due Date :

2020-08-26

ID	ITEM	DESCRIPTION	QUANTITY	PRICE	AMMOUNT
0	tes	tes	1	\$20	\$0.00
1	Office	Table Office	5	\$50	\$0.00
2	Dsf	Ygd	3	\$34	\$0.00

Notes :

SUB-TOTAL

TAX RATE

\$0.00

TOTAL