

Invoice

Xpro

Sydney

Australia

2031

Due

\$0.00

BILL TO :

ikhshan

JL.PULO INDAH ASRI 2

Indonesia

Invoice#

1425782

Date :

2020-08-25

Invoice Due Date :

2020-08-27

ID	ITEM	DESCRIPTION	QUANTITY	PRICE	AMMOUNT
0	tes	tes	4	\$20	\$0.00

Notes : SUB-TOTAL

TAX RATE

~~\$20~~

~~0%~~

\$00.00

TOTAL

\$20.00