

From

Admin 1.

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To **Umum**

Note:

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Invoice:

INV2009250013

Date: 25/09/2020

Qty	Product	Price	Discount	Total
1	Monitor AOC 24 INCH 60Hz	1.499.000	0	1.499.000
Payment Methods: Cash		Payment Detail		
		Subtotal 1.499.000 IDR Discount 0 IDR		1.499.000 IDR
				DIDR
		Total:	1	1.499.000 IDR