



Invoice
Date: 22-07-2024 21:02:02
Payment Method: BCA - 3431108079 - Arie Sutrisno
Status: Selesai

Customer Details:

Invoice

Name: cuka
WhatsApp: 628872588744
Address: asdasd

Product Details:

Product Name	Quantity	Unit Price	Subtotal
peyek kacang dan rebon	1	5000.00	5000.00
mac n cheese	2	20000.00	40000.00

Total Amount:
45000.00

Thank you for your
purchase!
If you have any questions,
please contact us at
support@example.com.