



# Invoice

Invoice No: 001  
Date: 2024-07-24 20:48:05  
Payment Method: BCA - 3431108079 - Arie Sutrisno  
Status: Selesai

## Customer Details:

Name: ammar  
WhatsApp: 628872588744  
Address: asdasd

## Product Details:

Product Name	Quantity	Unit Price	Subtotal
kunyit asemm	1	50000.00	50000.00

**Total Amount:**  
**50000.00**

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