

Invoice

No: **INV-00052**

Tanggal: 24/11/2025 12:30

Customer

Nama: kamal pahlevi
Email: kamal@gmail.com

Detail Pesanan

| Produk | Qty | Harga | Subtotal |
|---------------------|-----|------------|------------|
| Mug Custom Pasangan | 1 | Rp 120.000 | Rp 120.000 |

Total: Rp 240.000