

INVOICE

No. 00000002

PAID

Issue Date: 2023/10/01
Due Date: 2024/04/01
Paid Date: 2023/12/01

Bill To:
CV. XYZ
Jl. Google, Malang, Jawa Timur, Indonesia. 60000
-
xyz@gmail.com

Bill From:
Andhika M. Wijaya
Dusun Glanggang, Slamet, Kec. Tumpang, Malang, Jawa Timur, Indonesia. 65156
(+62) 851 5695 0905
Andhikamarthawijaya@gmail.com

Items

Description	Quantity	Price	Amount
- Percobaan	1	Rp. 18000000	Rp. 18000000
- Diskon	1	Rp. -13500000	Rp. -13500000
Sub-total			Rp. 4500000
Tax			Rp. 0
Total			Rp. 4500000

Transactions

Date Transaction	ID Transaction	Amount
2023/11/30	asd_123_zxc_456_qwe	Rp. 3000000
2023/11/30	asd_123_zxc_456_rty	Rp. 1500000
Balance		Rp. 0

Notes

- testing 1
- testing 2
- testing 3