Transaction Invoice Page 1

Invoice For Transaction ID = 104

Transaction Date = 2018-11-20 18:56:18.33

Supplier = IBox

Admin in charge = Priagung Satyagama (61)

ID Item	Item Name	Price/item	Bought Qty	Subtotal
42	Macbook Pro 15 512GB 2018	10	35000000	350000000