

Invoice

Invoice Number:	16584110790574	Klay Thompson
Billing Date:	Thu, 21 Jul 2022	Jalan Jenderal Ahmad Yani (Warung Jambu)
Due Date:	Sun, 24 Jul 2022	Bogor, Jawa Barat, Indonesia

Item	Description	Unit Cost	Quantity	Total	Tax
	Basketball Shoes Nike Air Zoom G.T. Run	Rp120.00	1	Rp120.00	---
	Basketball Shoes Nike PG 5	Rp90.00	2	Rp180.00	---
	Basketball Shoes Ardiles AD2	Rp659000.00	1	Rp659000.00	---
				Subtotal	Rp659210.00
				Total	Rp659210.00