

Invoice

Invoice Number:	1234222	Angga
Billing Date:	Thu, 21 Jul 2022	Jakarta
Due Date:	Sat, 23 Jul 2022	Jakarta, Jakarta, Indonesia

Item	Description	Unit Cost	Quantity	Total	Tax
Chair	Basketball Shoes	\$300.00	1	\$300.00	---
Watch	Basketball Shoes	\$800.00	2	\$1600.00	---
Water Glass Set	Basketball Shoes	\$900.00	1	\$900.00	---
				Subtotal	\$10000.00
				Total	\$10000.00