

Invoice

Order Date : 2021-06-24

Customer Name : Andrean Christo

#	Product Name	Quantity	Price	Total (Rp)
1	Yamaha	13	700000	9100000
2	BMW	3	7000	21000

Sub Total : 9121000

Discount : 0

Net Total : 9121000

Paid : 0

due : 9121000

Payment Type : Cash

Signature