Invoice

Order Date : 2021-06-21

Customer Name : Roberto

| # | Product Name | Quantity | Price | Total (Rp) |
|---|--------------|----------|-------|------------|
| 1 | BMW | 6 | 7000 | 42000 |

Sub Total : 42000

Discount : 0

Net Total : 42000

Paid : 0

due : 42000

Payment Type : Cash

Signature