

Invoice

Order Date : 2021-03-29

Customer Name : Roberto

| # | Product Name | Quantity | Price | Total (Rp) |
|---|------------------|----------|--------|------------|
| 1 | asdasdasdadasdas | 15 | 700000 | 10500000 |
| 2 | Carasdasasdasdsa | 2 | 700000 | 1400000 |

Sub Total : 11900000

Discount : 100000

Net Total : 11800000

Paid : 10000000

due : 1800000

Payment Type : Cash

Signature