

Invoice

Order Date : 2021-11-04

Customer Name : Roberto

#	Product Name	Quantity	Price	Total (Rp)
1	BMW	2	50000000	100000000
2	Ducati	1	23423423	23423423

Sub Total : 123423423

Discount : 100000

Net Total : 123323423

Paid : 5000

due : 123318423

Payment Type : Card

Signature