

Invoice

Order Date : 2021-11-04

Customer Name : Roberto

#	Product Name	Quantity	Price	Total (Rp)
1	BMW	1	50000000	50000000
2	Ducati	1	10000	10000

Sub Total : 50010000

Discount : 10000

Net Total : 50000000

Paid : 10000000

due : 40000000

Payment Type : Cash

Signature