

Invoice

Order Date : 2021-03-29

Customer Name : Roberto

#	Product Name	Quantity	Price	Total (Rp)
1	SEMPAKO	5	702320000	3511600000

Sub Total : 3511600000

Discount : 500000

Net Total : 3511100000

Paid : 1000000000

due : 2511100000

Payment Type : Cash

Signature