

Invoice

Order Date : 2021-03-27

Customer Name : asdasdasdsdadasadsadas

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

Sub Total : 3511600000

Discount : 0

Net Total : 3511600000

Paid : 0

due : 3511600000

Payment Type : Cash

Signature