Invoice

Order Date : 2021-11-04

Customer Name : Roberto

#	Product Name	Quantity	Price	Total (Rp)
1	Ducati123	4	50000	200000
2	Ducatitii	4	10000	40000

Sub Total : 240000

Discount : 10000

Net Total : 230000

Paid : 100000

due : 130000

Payment Type : Card

Signature