

Invoice

Order Date : 2021-03-30

Customer Name : Roberto

#	Product Name	Quantity	Price	Total (Rp)
1	asdasdasdadasdas	5	700000	3500000
2	SEMPAKO	1	702320000	702320000

Sub Total : 705820000

Discount : 10000000

Net Total : 695820000

Paid : 10000000

due : 685820000

Payment Type : Cash

Signature