

Invoice

Order Date : 2021-06-14

Customer Name : asdasd

| # | Product Name | Quantity | Price | Total (Rp) |
|---|--------------|----------|--------|------------|
| 1 | ABC | 1 | 700000 | 700000 |

Sub Total : 700000

Discount : 0

Net Total : 700000

Paid : 0

due : 700000

Payment Type : Cash

Signature