

Invoice

Order Date : 2021-11-04

Customer Name : Roberto

#	Product Name	Quantity	Price	Total (Rp)
1	BMWWW	5	23423223	117116115
2	New Ducati	1	23423423	23423423

Sub Total : 140539538

Discount : 10000

Net Total : 140529538

Paid : 0

due : 140529538

Payment Type : Card

Signature