



Dari  
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**Invoice**  
  
**Order ID:** WB-HX6FFX  
**Payment Due:** 28 June 2018

Number	Product Name	System Type	Price
1	sos	Website	Rp 500.000,00

Payment Infromation: Lakukan Pembayaran Sebelum 28 June 2018

Bank BNI  
009477590342929  
a.n John Doe

<b>Total:</b>	Rp 500.000,00
<b>Diskon</b>	0
<b>Total:</b>	Rp 500.000,00