

INVOICE

Serial No. **AA.00001**

Invoice date: **2022-12-16**

Seller

JLife Pro

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Phone: 760-355-3930

SWIFT: BANK101

Buyer

Artha

Telepon: 6281353325061

Kota: Aceh

Alamat_lengkap: DENPASAR

Pembayaran: cash

Tanggal: 2022-12-16 23:37:00

Catatan_tambahan: -

Description	Qty	Price	Sub total
Massage with..	1	120.000 IDR	120.000 IDR
Matras	2	10.000 IDR	20.000 IDR
Shampoo	4	20.000 IDR	80.000 IDR
Total amount			220.000 IDR

Amount in words: Two hundred twenty thousand IDR

Please pay until: 2022-12-18