

12 June 2024 9:05

INVOICE

Invoice No : **INV/20240612/090517409920/UEDMDAEY** Invoice Date : **12 June 2024**
Nama : **Arief** Address : **gshshssbbs**
Phone : **81386347179**

Detail Transaksi

No	Nama	Qty	Unit	Unit Price	Total Price
1	ACNE GENTLE CLEANSER	2	PCS	Rp 70.000	Rp 140.000
Subtotal					Rp 140.000
Discount					Rp 0
Tax (0%)					Rp 0
Grand Total					Rp 140.000
Total Pembayaran Sebelumnya					Rp 0
Amount Paid					Rp 30.000
Tunai					Rp 50.000
Kembalian					Rp 30.000
Outstanding					Rp 110.000