

KASIR

Jl.Raya Gunungputri Selatan RT.01/05 bogor,indonesia,16961,indonesia

Mobile: 082124490297

Invoice

Invoice No. 1353

Date 10/03/2022 10:31

Customer Guest

Product	Quantity	Unit Price	Subtotal
Marina Handbody , MRN001 , MK001	2.00 Pc(s)	12,500.00	25,000.00

Tunai	Rp	10/03/2022	Subtotal:	Rp
	25,000.00			25,000.00
Total	Rp		Total:	Rp
Paid	25,000.00			25,000.00