

BILL TO	INVOICE #	INV00004
Kubus Digital	DATE	2026/09/18
	DUE DATE	2026/09/25

Description	QTY	Price	Amount
Jersey Kerah Polo	20	Rp22.000	Rp440.000
Subtotal			Rp440.000
Total			Rp440.000
Paid			Rp440.000
BALANCE DUE			Rp0

Terbilang: Nol rupiah.

Terms Or Notes

Thanks for your business.