

# INVOICE

No: INV-20260823-8KNFVNQ5

Tanggal: 23 Aug 2026 18:30

**Customer**

Gatot  
Setiawan  
alamat daaa

| Produk      | Qty | Harga     | Subtotal  |
|-------------|-----|-----------|-----------|
| Nasi Padang | 1   | Rp 25.000 | Rp 25.000 |

|                    |                  |
|--------------------|------------------|
| Subtotal           | Rp 25.000        |
| Discount           | Rp 0             |
| Shipping           | Rp 10.000        |
| <b>Grand Total</b> | <b>Rp 35.000</b> |

Payment: **WHATSAPP**  
Status: **PENDING**