

# INVOICE

No: INV-20260817-CDYYVCIK

Tanggal: 17 Aug 2026 17:36

**Customer**

Gatot  
7887776  
JL ACCC

| Produk                    | Qty | Harga    | Subtotal |
|---------------------------|-----|----------|----------|
| Rujak Ulek Kas Surarabaya | 1   | Rp 2.000 | Rp 2.000 |

|                    |                 |
|--------------------|-----------------|
| Subtotal           | Rp 2.000        |
| Discount           | Rp 400          |
| Shipping           | Rp 0            |
| <b>Grand Total</b> | <b>Rp 1.600</b> |

Payment: BANK\_TRANSFER  
Status: PENDING