

INVOICE

**Order ID:** #41  
**Nama:** Dede Abdul rojak  
**Email:** counsumableroom@gmail.com  
**Alamat:** Perum granmutiara  
**Tanggal:** 24/01/2026 03:43

| #     | Produk | Qty | Harga     | Subtotal  |
|-------|--------|-----|-----------|-----------|
| 1     | afaa   | 1   | Rp 50.000 | Rp 50.000 |
| TOTAL |        |     |           | Rp 50.000 |

Terima kasih telah berbelanja ☺☺