

INVOICE

**Order ID:** #42  
**Nama:** Dede Abdul rojak  
**Email:** counsumableroom@gmail.com  
**Alamat:** Perum granmutiara  
**Tanggal:** 24/01/2026 04:54

| #     | Produk              | Qty | Harga     | Subtotal   |
|-------|---------------------|-----|-----------|------------|
| 1     | Website Toko Online | 1   | Rp 35.000 | Rp 35.000  |
| 2     | afaa                | 3   | Rp 50.000 | Rp 150.000 |
| TOTAL |                     |     |           | Rp 185.000 |

Terima kasih telah berbelanja ☺☺