

BILL TO	INVOICE #	INV00002
Kubus Digital	DATE	2026/08/26
	DUE DATE	2026/09/02

Description	QTY	Price	Amount
Jersey Woly Padel Raglan	2	Rp17.000	Rp34.000
Jersey Nemo Padel Raglan Kerah	9	Rp25.000	Rp225.000
Jersey Oganic Raglan	4	Rp17.000	Rp68.000

Subtotal	Rp327.000
Total	Rp327.000
Paid	Rp327.000
BALANCE DUE	Rp0

Terbilang: Nol rupiah.

Terms Or Notes

Thanks for your business.