

BILL TO	INVOICE #	INV00003
Kubus Digital	DATE	2026/09/15
	DUE DATE	2026/09/22

Description	QTY	Price	Amount
Jersey coach V-neck	1	Rp17.000	Rp17.000
Jersey billiard kerah polo	3	Rp22.000	Rp66.000
Jersey O-neck Abu &Putih	22	Rp17.000	Rp374.000

Subtotal	Rp457.000
Total	Rp457.000
Paid	Rp457.000
BALANCE DUE	Rp0

Terbilang: Nol rupiah.

Terms Or Notes

Thanks for your business.