

BILL TO	INVOICE #	INV00005
Kubus Digital	DATE	2026/09/28
	DUE DATE	2026/10/05

Description	QTY	Price	Amount
Jersey Kerah Polo Bale Gawe	2	Rp22.000	Rp44.000
Jersey Kerah Polo Mr. Garry	4	Rp22.000	Rp88.000
Jersey Oblong Mr. Garry	4	Rp17.000	Rp68.000
Jersey Oblong Selalu Bagus	10	Rp17.000	Rp170.000

Subtotal	Rp370.000
Total	Rp370.000
Paid	Rp0
BALANCE DUE	Rp370.000

Terbilang: Tiga ratus tujuh puluh ribu rupiah.

Terms Or Notes

Thanks for your business.