

Red Hat, Inc.

100 East Davie Street
Raleigh, NC 27601
redhat@example.com

Invoice

#INV-000002

BILLED TO
Citra Lestari

ISSUE DATE
2026-07-06

HANDLED BY
Linus Torvald

DUE DATE
2026-07-06

Description	Qty	Unit price	Amount
UPS APC 650VA	1000	Rp1.100.000	Rp1.100.000.000
Speaker JBL Go 3	100	Rp550.000	Rp55.000.000
Total bill			Rp1.155.000.000

Thanks for your business. Payment is due within 14 days. If you have any questions about this invoice, please contact billing@example.com