

Red Hat, Inc.

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

Invoice

#INV-000004

BILLED TO

Joko Susilo

ISSUE DATE

2026-07-05

HANDLED BY

Linus Torvald

DUE DATE

2026-07-05

Description	Qty	Unit price	Amount
Total bill			Rp0

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