INVOICE

REFERENCE: 00637
BILLING DATE: 13/12/2025
DUE DATE: 13/12/2025

OUR INFORMATION

Invoice Multi Print

Invoice Multi Print
Temben Blok 3
Ngentakrejo, Lendah
Yogyakarta
55663
Telp : 0857 2901 5112

BILLING TO

Aditya Bayu

Aditya Bayu
-

-
Indonesia
-
Phone: -

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Banner Natal 9x2	18		Rp 27,000.00		Rp 486,000.00
				Total	**Rp 486,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 486,000.00**

UNPAID

CUSTOMER NOTES

fl280gr finishing simpres keling pojok

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:
Bank: BCA
No. Rekening: 8465401636
A/N: Farid Ahmad.
atau dengan Scan QRIS disebelah kanan.