INVOICE

REFERENCE:	00143
BILLING DATE:	22/02/2025
DUE DATE:	22/02/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

dede

dede
Jl. DI Panjaitan no.34, Suryodiningratan, Mantrijeron

Kota Yogyakarta
Indonesia
55141
Phone: 0895806682703

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
xdvsdvsd	22		Rp 34.00		Rp 748.00
				Total	**Rp 748.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 748.00**

PAID

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:
Bank: BCA
No. Rekening: 6975316282
A/N: Dede Muhammad Nur