INVOICE

REFERENCE:	00150
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

BILLING TO

Farid Ahmad

Farid Ahmad
Jambidan

Bantul
D.I. Yogyakarta
22798
Phone: 62 858-6983-8892

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
AP150 - 2mk	1750		Rp 2,850.00		Rp 4,987,500.00
				Total	**Rp 4,987,500.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 4,987,500.00**

UNPAID

CUSTOMER NOTES

Cetak Brosur
uk.7x13 cm
21.000 pcs

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:
Bank: BCA
No. Rekening: 6975316282
A/N: Dede Muhammad Nur.
atau dengan Scan QRIS disebelah kanan.