INVOICE

MULTI PRINT

REFERENCE: 00155
BILLING DATE: 26/02/2025
DUE DATE: 26/02/2025

OUR INFORMATION	BILLING TO
Invoice Multi Print	**Dua Putri**
Invoice Multi Print	Dua Putri
Temben Blok 3	-
Ngentakrejo, Lendah	-
Yogyakarta	-
55663	-
Telp : 0857 2901 5112	-
	Phone: -

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Paket Nota - 2 ply	2		Rp 300,000.00		Rp 600,000.00
				Total	**Rp 600,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 600,000.00**

UNPAID

CUSTOMER NOTES

nota 2 ply
2rim -> 80 bendel

Payment Details :

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