MULTI PRINT

INVOICE

REFERENCE:	00159
BILLING DATE:	27/02/2025
DUE DATE:	27/02/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Dua Putri

Dua Putri
-
-
-
-
-
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

Paket Nota 2 ply
1rim -> 40 bdl

Payment Details :

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