INVOICE

MULTI PRINT

REFERENCE:	00160
BILLING DATE:	11/03/2025
DUE DATE:	12/03/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

**
Notice: Undefined variable: customer_name in C:\xampp\htd**

Notice: Undefined variable: customer_name in C:\xampp\htdocs\invoice\invoice-edit.php

Notice: Undefined variable: customer_address_1 in C:\xampp\htdocs\invoice\invoice-ed

Notice: Undefined variable: customer_address_2 in C:\xampp\htdocs\invoice\invoice-ed

Notice: Undefined variable: customer_town in C:\xampp\htdocs\invoice\invoice-edit.php

Notice: Undefined variable: customer_county in C:\xampp\htdocs\invoice\invoice-edit.ph

Notice: Undefined variable: customer_postcode in C:\xampp\htdocs\invoice\invoice-edit
Phone:
Notice: Undefined variable: customer_phone in C:\xampp\htdocs\invoice\invoice

PRODUCT	AMOUNT	VAT	PRICE	TOTAL

PAID

Total	**Rp 0.00**
Discount	**Rp 0.00**
Delivery	
Total Due	**Rp 0.00**

**
Notice: Undefined variable: Delivery_shipping in C:\xampp\htdocs\invoice\i**

CUSTOMER NOTES

Notice: Undefined variable: invoice_notes in C:\xampp\htdocs\invoice\invoice-edit.php on line 300

Payment Details :

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

QRIS QR Code Standar Pembayaran Nasional
GPN
Multi Print
NMID: ID1025378683938
A01
SATU QRIS UNTUK SEMUA