



INVOICE

REFERENCE: 00163
BILLING DATE: 07/03/2025
DUE DATE: 07/03/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

DENDY BIMO

DENDY BIMO
-
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-
Phone: 6281221556400

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Outdoor FL280 - Simpres - Keling A4	2		Rp 117,343.00		Rp 234,686.00
Outdoor FL280 - Simpres	2		Rp 23,515.00		Rp 47,030.00
				Total	Rp 281,716.00
				Discount	Rp 0.00
				Total Due	Rp 281,716.00



CUSTOMER NOTES

Outdoor FL280 uk. 5,05 x 0,95 m
Outdoor FL280 uk. 0,7 x 1,15 m

Payment Details :

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

