MULTI PRINT

INVOICE

REFERENCE: 00166
BILLING DATE: 20/03/2025
DUE DATE: 20/03/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Mas Gupta

Mas Gupta
-
-
-
-
-
Phone: 6281231230993

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Art Paper 150gsm - 1 sisi	340		Rp 610.00		Rp 207,400.00
				Total	**Rp 207,400.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 207,400.00**

UNPAID

CUSTOMER NOTES

Art Paper 150gsm
Uk. A5
Potong jadi 4
1 Sisi

Payment Details :

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