# INVOICE

| | |
|---|---|
| **REFERENCE:** | 00169 |
| **BILLING DATE:** | 24/03/2025 |
| **DUE DATE:** | 24/03/2025 |

## 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 |
|---|---|---|---|---|---|
| **Cetak Art Paper 150gsm** | 150 | | Rp 760.00 | | Rp 114,000.00 |
| | | | | **Total** | **Rp 114,000.00** |
| | | | | **Discount** | **Rp 0.00** |
| | | | | **Total Due** | **Rp 114,000.00** |

**UNPAID**

## CUSTOMER NOTES

Art Paper uk. A5

### Payment Details :

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