MULTI PRINT

INVOICE

REFERENCE:	00182
BILLING DATE:	09/04/2025
DUE DATE:	12/04/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

dede

dede
Jl. DI Panjaitan no.34, Suryodiningratan, Mantrijeron

Kota Yogyakarta
Indonesia
55141
Phone: 0895806682703

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Sticker UV DTF - /pcs	1900		Rp 2,000.00		Rp 3,800,000.00
				Total	**Rp 3,800,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 3,800,000.00**

UNPAID

Payment Details :

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