



INVOICE

REFERENCE: 00189
BILLING DATE: 09/04/2025
DUE DATE: 09/04/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Raphael Septri

Raphael Septri
Jl.Pugeran Barat No 16

Yogyakarta
Yogyakarta
55141
Phone: 085640858737

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

CUSTOMER NOTES

Cetak Sticker UV DTF
+Potong per pcs

Payment Details :

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

