MULTI PRINT

# INVOICE

**REFERENCE:** 00195
**BILLING DATE:** 15/04/2025
**DUE DATE:** 15/04/2025

## OUR INFORMATION

### Invoice Multi Print

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

## BILLING TO

### Outlet23

Outlet23
Jl. Affandi No.23, Karang Gayam

Sleman
D.I. Yogyakarta
55281
Phone: 082138904889

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|---|---|---|---|---|---|
| **Stiker Outlet Gejayan** | 1 | | Rp 144,000.00 | | Rp 144,000.00 |
| **Stiker Outlet Timoho** | 1 | | Rp 130,000.00 | | Rp 130,000.00 |
| **Stiker Outlet Premium** | 1 | | Rp 50,000.00 | | Rp 50,000.00 |
| | | | | **Total** | **Rp 324,000.00** |
| | | | | **Discount** | **Rp 0.00** |
| | | | | **Total Due** | **Rp 324,000.00** |

**UNPAID**

## CUSTOMER NOTES

Stiker Vynil Indoor Matte/Doff

### Payment Details :

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