



INVOICE

REFERENCE: 00200
BILLING DATE: 22/04/2025
DUE DATE: 22/04/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

PT.Taru Martani

PT.Taru Martani
Jl. Kumpul Bambang Suprpto No.2A, Bacirol, Kec. Gondokusuman
Yogyakarta
Yogyakarta
55225
Phone: 08113771918

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Paket Buku Staples Tengah	500		Rp 39,200.00	3%	Rp 19,012,000.00
				Total	Rp 19,012,000.00
				Discount	Rp 588,000.00
				Total Due	Rp 19,012,000.00

UNPAID

CUSTOMER NOTES

Paket Buku Staples Tengah Uk. A4 // 32 halaman // Cover+Isi MP150

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

