



INVOICE

REFERENCE: 00201
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		Rp 19,600,000.00
				Total	Rp 19,600,000.00
				Discount	Rp 0.00
				Total Due	Rp 19,600,000.00

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.

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