



# INVOICE

REFERENCE: 00208  
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

### Outlet23

Outlet23  
Jl. Affandi No.23, Karang Gayam  
Sleman  
D.I. Yogyakarta  
55281  
Phone: 082138904889

| PRODUCT | AMOUNT | VAT | PRICE       | DISCOUNT  | TOTAL           |
|---------|--------|-----|-------------|-----------|-----------------|
| Brosur  | 500    |     | Rp 3,500.00 |           | Rp 1,750,000.00 |
|         |        |     |             | Total     | Rp 1,750,000.00 |
|         |        |     |             | Discount  | Rp 0.00         |
|         |        |     |             | Total Due | Rp 1,750,000.00 |

UNPAID

## CUSTOMER NOTES

AP120 2mk potong jadi 12

### Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

