



INVOICE

REFERENCE: 00209
BILLING DATE: 24/04/2025
DUE DATE: 24/04/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Mas Purbo

Mas Purbo
-
-
-
-
Phone: 087803805330

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Backdrop uk. 300 x 240 cm	1		Rp 198,000.00		Rp 198,000.00
Paket x-banner 60 x 160 cm	2		Rp 75,000.00		Rp 150,000.00
				Total	Rp 348,000.00
				Discount	Rp 0.00
				Total Due	Rp 348,000.00

UNPAID

CUSTOMER NOTES

- Backdrop uk.300 x 240 cm
bahan FL340 (27.500/m)
- Paket x-banner uk. 60 x 160 cm
bahan FL340

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

