INVOICE

REFERENCE:	00214
BILLING DATE:	26/04/2025
DUE DATE:	26/04/2025

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
Kartu Nama	1500		Rp 4,000.00		Rp 6,000,000.00
				Total	**Rp 6,000,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 6,000,000.00**

UNPAID

CUSTOMER NOTES

File beda, Ivory potong jadi 25

Payment Details :

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