



INVOICE

REFERENCE: 00216
BILLING DATE: 28/04/2025
DUE DATE: 28/04/2025

OUR INFORMATION

Invoice Multi Print

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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	1000		Rp 4,300.00		Rp 4,300,000.00
				Total	Rp 4,300,000.00
				Discount	Rp 0.00
				Total Due	Rp 4,300,000.00

UNPAID

CUSTOMER NOTES

Ivory 210 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.

