QUOTE

MULTI PRINT

REFERENCE:	00220
BILLING DATE:	10/05/2025
DUE DATE:	17/05/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

MyNet

MyNet
Jl.Sukabirus No 88B

Bandung, Jawa Barat
Indonesia
40257
Phone: (022)873-01369

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Map F4 - 1 sisi	500		Rp 8,950.00		Rp 4,475,000.00
				Total	**Rp 4,475,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 4,475,000.00**

UNPAID

CUSTOMER NOTES

Lipat 2
Kertas Ivory 260
Laminasi

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:
Bank: BCA
No. Rekening: 6975316282
A/N: Dede Muhammad Nur.
atau dengan Scan QRIS disebelah kanan.