



PRODUCT_OFFER

REFERENCE: 00223
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	200		Rp 10,350.00		Rp 2,070,000.00
				Total	Rp 2,070,000.00
				Discount	Rp 0.00
				Total Due	Rp 2,070,000.00

OFFER

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.

