



# INVOICE

REFERENCE: 00243  
BILLING DATE: 20/05/2025  
DUE DATE: 20/05/2025

## 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         |
|---------|--------|-----|--------------|-----------|---------------|
| Banner  | 5      |     | Rp 68,000.00 |           | Rp 340,000.00 |
|         |        |     |              | Total     | Rp 340,000.00 |
|         |        |     |              | Discount  | Rp 0.00       |
|         |        |     |              | Total Due | Rp 340,000.00 |

UNPAID

## Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

