



INVOICE

REFERENCE: 00246
BILLING DATE: 21/05/2025
DUE DATE: 21/05/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Mas Gupta

Mas Gupta
-
-
-
Phone: 6281231230993

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
sticker dtf uv	1		Rp 245,000.00		Rp 245,000.00
				Total	Rp 245,000.00
				Discount	Rp 0.00
				Total Due	Rp 245,000.00

UNPAID

CUSTOMER NOTES

sticker dtf uv 58 x 100 cm
potong

Payment Details :

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

