



INVOICE

REFERENCE: 00254
BILLING DATE: 11/06/2025
DUE DATE: 11/06/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Evonix

Evonix
Jl.Sukabirus No 88B

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

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Kartu Nama	7		Rp 40,000.00		Rp 280,000.00
Id Card	1		Rp 60,000.00		Rp 60,000.00
				Total	Rp 340,000.00
				Discount	Rp 0.00
				Total Due	Rp 340,000.00

UNPAID

CUSTOMER NOTES

Kartu Nama
- Ivory 260
- 2 sisi
- Laminasi

Id Card
- 2 sisi
- 10 pcs

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:
Bank: BCA



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No. Rekening: 8465401636
A/N: Farid Ahmad.
atau dengan Scan QRIS disebelah kanan.

