



INVOICE

REFERENCE: 00261
BILLING DATE: 01/07/2025
DUE DATE: 01/07/2025

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
Stiker Croma	1		Rp 23,000.00		Rp 23,000.00
				Total	Rp 23,000.00
				Discount	Rp 0.00
				Total Due	Rp 23,000.00

UNPAID

CUSTOMER NOTES

stiker 3 lembar
+ongkir 8000

Payment Details :

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

