INVOICE

REFERENCE: 00263
BILLING DATE: 08/07/2025
DUE DATE: 08/07/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Farid Ahmad

Farid Ahmad
Jambidan

Bantul
D.I. Yogyakarta
22798
Phone: 62 858-6983-8892

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Bendera	21		Rp 65,000.00		Rp 1,365,000.00
				Total	**Rp 1,365,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 1,365,000.00**

UNPAID

CUSTOMER NOTES

Umbul-umbul Brimob

Payment Details :

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