



INVOICE

REFERENCE: 00304
BILLING DATE: 08/08/2025
DUE DATE: 08/08/2025

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
xbanner	1		Rp 65,000.00		Rp 65,000.00
				Total	Rp 65,000.00
				Discount	Rp 0.00
				Total Due	Rp 65,000.00

UNPAID

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

