



INVOICE

REFERENCE: 00335
BILLING DATE: 09/09/2025
DUE DATE: 09/09/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Darso

Darso
Banguntapan

Yogyakarta
Indonesia
55195
Phone: +62 896-4945-4630

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Banner Tolak Kekerasan	12		Rp 43,605.00		Rp 523,260.00
				Total	Rp 523,260.00
				Discount	Rp 0.00
				Total Due	Rp 523,260.00

UNPAID

CUSTOMER NOTES

Uk 2,55x0,95 meter Keling A3B3

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

