



INVOICE

REFERENCE: 00353
BILLING DATE: 15/09/2025
DUE DATE: 15/09/2025

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
Nota Dua Putri	1		Rp 30,000.00		Rp 30,000.00
				Total	Rp 30,000.00
				Discount	Rp 0.00
				Total Due	Rp 30,000.00

UNPAID

CUSTOMER NOTES

1Rim

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

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