INVOICE

REFERENCE: 00354
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 rim	1		Rp 300,000.00		Rp 300,000.00
				Total	**Rp 300,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 300,000.00**

UNPAID

Payment Details :

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