



INVOICE

REFERENCE: 00371
BILLING DATE: 24/09/2025
DUE DATE: 24/09/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Outlet23

Outlet23
Jl. Affandi No.23, Karang Gayam
Sleman
D.I. Yogyakarta
55281
Phone: 082138904889

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Brosur BaruTimoho	100		Rp 3,600.00		Rp 360,000.00
				Total	Rp 360,000.00
				Discount	Rp 0.00
				Total Due	Rp 360,000.00

UNPAID

CUSTOMER NOTES

HVS 2mk potong jadi 12

Payment Details :

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

