INVOICE

REFERENCE: 00424
BILLING DATE: 18/10/2025
DUE DATE: 18/10/2025

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 23days	50		Rp 2,300.00		Rp 115,000.00
				Total	**Rp 115,000.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 115,000.00**

UNPAID

CUSTOMER NOTES

HVS80 1mk pot 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.