



INVOICE

REFERENCE: 00445
BILLING DATE: 31/10/2025
DUE DATE: 31/10/2025

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
Stiker Chiler Sriwijaya	1		Rp 201,000.00		Rp 201,000.00
				Total	Rp 201,000.00
				Discount	Rp 0.00
				Total Due	Rp 201,000.00

UNPAID

CUSTOMER NOTES

vynil matte

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

