



# INVOICE

REFERENCE: 00526  
BILLING DATE: 21/11/2025  
DUE DATE: 21/11/2025

## 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 Chiller Outlet 23 PURBALINGGA | 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

Stiker 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.

