MULTI PRINT

INVOICE

REFERENCE: 00534
BILLING DATE: 26/11/2025
DUE DATE: 26/11/2025

OUR INFORMATION

Invoice Multi Print

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

BILLING TO

Sdri. Aninda

Sdri. Aninda
Jl Nusa Indah

Sleman
-
-
Phone: 0895333303881

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Sticker vinyl	84		Rp 5,300.00		Rp 445,200.00
Kiss Cut	84		Rp 2,500.00		Rp 210,000.00
				Total	**Rp 655,200.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 655,200.00**

UNPAID

Payment Details :

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