MULTI PRINT

INVOICE

REFERENCE: 00535
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

Oma Opa

Oma Opa
Sariharjo

Sleman
-
-
Phone: 085315004300

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Ivory 210 - B2	134		Rp 6,300.00		Rp 844,200.00
Potong Jadi 9	1		Rp 50,000.00		Rp 50,000.00
Kertas Tekstur - Aster - 2sisi	100		Rp 4,550.00		Rp 455,000.00
Potong Jadi 12	1		Rp 53,000.00		Rp 53,000.00
				Total	**Rp 1,402,200.00**
				Discount	**Rp 0.00**
				Total Due	**Rp 1,402,200.00**

UNPAID

Payment Details :

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