



INVOICE

REFERENCE: 00605
BILLING DATE: 02/12/2025
DUE DATE: 02/12/2025

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 Outlet 23 - HVS80 2mk Potong Jadi	50		Rp 3,500.00		Rp 175,000.00
Kartu Nama Outlet 23 - IV210 2mk Potong Jadi	100		Rp 4,500.00		Rp 450,000.00
Buku Menu Outlet 23 - IV210 2mk Spiral	2		Rp 80,500.00		Rp 161,000.00
Plastik Kresek Outlet 23 - Kresek Sablon	1000		Rp 313.00		Rp 313,000.00
Stiker Chiller Outlet 23 - Stiker Vynil Matte	1		Rp 201,000.00		Rp 201,000.00
Paket XBanner Outlet 23 - XBanner	2		Rp 65,000.00		Rp 130,000.00
Price Tag Outlet 23 - IV210 1mk DieCut	11		Rp 9,600.00		Rp 105,600.00
				Total	Rp 1,535,600.00
				Discount	Rp 0.00
				Total Due	Rp 1,535,600.00



CUSTOMER NOTES

OUTLET 23 NGANJUK



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Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

