INVOICE

REFERENCE: 00607
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 J	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
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
Plastik Kresek Outlet 23 - Kresek Sablon	1000		Rp 313.00		Rp 313,000.00
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**

UNPAID

CUSTOMER NOTES

OUTLET 23 NGANJUK

INVOICE

REFERENCE:	00607
BILLING DATE:	02/12/2025
DUE DATE:	02/12/2025

Payment Details :

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