



INVOICE

REFERENCE: 00626
BILLING DATE: 09/12/2025
DUE DATE: 30/11/2025

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
Price Tag Outlet 23 BSB	11		Rp 9,600.00		Rp 105,600.00
				Total	Rp 105,600.00
				Discount	Rp 0.00
				Total Due	Rp 105,600.00

UNPAID

CUSTOMER NOTES

- IV210 1mk DieCut

Payment Details :

Silakan lakukan pembayaran ke rekening berikut:

Bank: BCA

No. Rekening: 8465401636

A/N: Farid Ahmad.

atau dengan Scan QRIS disebelah kanan.

