Page 1 of 1

**Invoice**

BonoWorks

Jl. Medang Kencana C IV/A-5 Medang Lestari

Tangerang 15334

Indonesia

|  |  |  |
| --- | --- | --- |
| **Bill to** | **Details** |  |
| |  | | --- | | Kopi Royal | | Invoice Number: | 14450601KPRY-1 |
|  | Issue date: | 14-Dec-2023 |
|  | Payment terms: | Immediately |
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| --- | --- | --- | --- |
|  |  |  |  |
| **Description** | **Interval** | **Quantity** | **Amount (Rp)** |
|  |  |  |  |
| Logo Design |  | 1 | 500.000,00 |
|  |  |  |  |

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| Bill to: | Kopi Royal | **Sub Total in IDR:** | **Rp500.000,00** |
| Invoice Number: | 14450601KPRY-1 | **Discount in IDR:** | **Rp0,00** |
|  |  | **Down Payment in IDR:** | **Rp250.000,00** |
|  |  | **Final Payment in IDR:** | **Rp250.000,00** |