

Invoice

INV-20240622-9045

Invoice Details

Status	pending
Total Payment	Rp 13565000
Payment Due Date	2024-07-06 21:21:22

Buyer Details

Name	company
Phone	081217412222
Address	Jl. Pejaten Barat I No.5, Pejaten Barat - Kec. Ps. Minggu. Kota Jakarta Selatan, Jakarta 12510

Vendor Details

Name	vendor
Phone	087834598735
Address	Jl. Yos Sudarso no.59
Bank	BCA
Account Number	85375635

Line Items

Name	Quantity	Price	Amount
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Kursi Kerja	25	Rp 329000	Rp 8225000
Homedoki Kursi Kantor Hidrolik/Kursi Gaming/Kursi Putar/Kursi Jaring - TYPE4Min	15	Rp 356000	Rp 5340000