



PT. Sistem Akuntansi Indonesia

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# INVOICE

**Invoice Number:** INV-TEST-001

**Date:** 02/10/2025

**Sale Code:** INV-TEST-001

**Due Date:** 01/11/2025

**Bill To:**

Customer information not available

No.	Description	Qty	Unit Price	Total
1	Product	5	Rp 100.000	Rp 500.000

**Subtotal:** Rp 500.000

**TOTAL:** **Rp 500.000**

**Transfer to:**

**Bank Name:** BANK BCA

**Account Number:** 211345567893

Generated on 02/10/2025 02:57