

CV. PLANTERINDO ASRI

Jl. Cijahe No.46 RT.003 RW.001, Kel. Curugmekar, Kec.
Bogor Barat, Kota Bogor Jawa Barat 16113
Indonesia

INVOICE

INVOICE 3/PA/SPn/P2/VI/2022

DATE: 2022-06-15 17:26:08

BILL TO:

Alpine Start

Australia Pesisir Pantai

Australia

SHIP TO:

Alpine Start

Australia Pesisir Pantai

Australia

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	Anthurium spp	4	200
3	Physalis peruviana	5	15
1	Mirabilis jalapa	5	5
1	Musa uranoscopus	5	5
SUBTOTAL			225
SALES TAX			0
TOTAL DUE			225

Make all checks payable to CV. PLANTERINDO ASRI.

If you have any questions concerning this invoice, contact: Ajat Supriatna at Phone or Email.

THANK YOU FOR YOUR BUSINESS!