

CV. PLANTERINDO ASRI

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

INVOICE

INVOICE 37/PA/SPm/P1/II/2022

DATE: 2022-07-11 07:07:42

BILL TO:

Test

TokyoKondi Island
Aland Islands

SHIP TO:

Test

TokyoKondi Island
Aland Islands

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Aloe hybHds	150000	150000
SUBTOTAL			150000
SALES TAX			0
TOTAL DUE			150000

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!