

CV. PLANTERINDO ASRI

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

INVOICE

INVOICE 48/PA/SPn/P2/IV/2025

DATE: 2025-05-15 12:33:54

BILL TO:

Falih

Kp Pondok Bitung
Indonesia

SHIP TO:

Falih

Kp Pondok Bitung
Indonesia

COMMENTS OR SPECIAL INSTRUCTIONS:

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----------|---------------|------------|-------|
| 1 | Allamanda spp | 5 | 5 |
| SUBTOTAL | | | 5 |
| SALES TAX | | | 0 |
| TOTAL DUE | | | 5 |

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!