

CV. PLANTERINDO ASRI

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

INVOICE

INVOICE 49/PA/SPn/P2/V/2025

DATE: 2025-05-01 10:32:37

BILL TO:

Hadi Armando

German GG Sawah
Germany

SHIP TO:

Hadi Armando

German GG Sawah
Germany

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Rosa 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!