

INVOICE

2021-08-06

Invoice Date	2021-08-06
Invoice Due	2021-08-13

From :

Boston High

Jln. Kabupaten, No. 15, Sleman, D. I. Yogyakarta.n

78695867

freelnastar1@gmail.com

Bill to :

Project Manager

Jenette Boone

St. Kenanga No. 126B, Sinduadi, Mlati, Sleman, Yogyakarta
55284

0895 36355 8879

vupevaze@mailinator.com

Item	QTY	Rate	Tax	Sub Total
Ipsam consequuntur q	890	IDR 5.140,40	-	IDR 4.574.956,00

Please send your payment to:

Name : Boston High

Bank : Bank Mandiri

Account number : 12345

Invoice Summary

Sub Total IDR 4.574.956,00

Total IDR 4.483.456,88

Thank you for your cooperation.

