



**INVOICE**

Invoice No:${inv\_number}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **INVOICE TO** | | | **INVOICE DATE** | |  |
| Name | : | Demo Client | Invoice Date | : | ${inv\_date} |
| Address : | | Jln. Percobaan | ${inv\_status} | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Nama Unit** | **Qty** | **Harga Satuan** | **Total** |
| **${prod\_number}** | ${prod\_name} | ${prod\_quantity} | Rp.${prod\_price}.- | Rp.${prod\_total}.- |

|  |  |  |
| --- | --- | --- |
| Sub Total | : | Rp. ${inv\_subtotal},- |
| Tax: ${inv\_tax} | : | Rp. ${inv\_subtotal\_percent},- |
| **Grand Total** | **:** | **Rp. ${inv\_grand\_total},-** |

# Payment System

Bank Demo :

1199329394419

*A/n Perusaahaan Demo*

# Terms & Conditions

Pembayaran dilakukan diawal setelah pemasangan perangkat, dengan melalui bank yang tertera diatas, Terima kasih.

