|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **INVOICE** | | | **CATERING KEMBAR** | | |
| **Nomor : ${number}**  **Tanggal : ${date}**  **Kepada : ${to\_name}**  **Alamat : ${to\_address}** | | | | | |
| **KETERANGAN** | **JUMLAH** | **HARGA** | | **TOTAL** | **PAJAK** |
| **${description}** | **${quantity}** | **${price}** | | **${total}** | **${tax}** |
| **Said: ${said}**  **Transfer melalui BANK MANDIRI Nomor Rekening 148-00-1669037-5 a/n ANANDITA** | | | | | |
| **NPWP: 71.517.776.2-728-000**  **Alamat: GG.Tk Melati RT 15 Ulaq Nanga Bakungan Kec.Loa Janan Kab.Kukar Kaltim**  **Handphone: 085250606606**  **E-Mail:** [**anandita.grup@gmail.com**](mailto:anandita.grup@gmail.com) | | | | | |

**Bakungan, ${short\_date}**

**YULINA SARI**