



Invoice

CUSTOMER DETAILS:

CHANDRA DEWI
KOMPLEKS TAMAN KEBON JERUK INTERCON BLOK H2/40
JL. JERUK UTAMA 5 / RT 3 RW 11
DKI JAKARTA
SRENGSENG WEST JAKARTA
11630 INDONESIA

INVOICE NUMBER: C13570 / 69310

INVOICE DATE: 13/08/2021

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PT.SARIMODE FASHINDO ADIPERKASA
GEDUNG SAHID SUDIRMAN CTR LT.28 JL JEND SUDIRMAN KAV86
KARET TENGSI TANAH ABANG
JAKARTA PUSAT - DKI JAKARTA
VAT NUMBER: 024265886022000

ORDER NUMBER: 52611537536

S.C.: 13570

| REFERENCE | COLOUR | SIZE | DESCRIPTION | VAT RATE | UNIT PRICE | UNITS | AMOUNT |
|------------|--------|-------------------------|--|----------|------------|-------|---------|
| 0/2439/174 | Putih | XS | BODYSUIT POPELIN 1536 | 10% | 249,900 | 1 | 249,900 |
| 0/2656/001 | Hitam | XS | CELANA PANJANG KULOT LAPISAN SATIN 1460 | 10% | 249,900 | 1 | 249,900 |
| 0/0219/610 | Ecrú | 13-14 years (164 cm) | ATASAN RAJUTAN BUNGA 1552 | 10% | 79,900 | 1 | 79,900 |
| 0/5048/112 | Ecrú | 13-14 years (164 cm) | T-SHIRT ALUR POLOS 1549 | 10% | 79,900 | 1 | 79,900 |
| XSHIPSKU | | | SHIPPING & HANDLING | 10% | 0 | 1 | 0 |

www.zara.com**TOTAL**

| | |
|---|---------|
| FINAL AMOUNT IDR (VAT included) | 659,600 |
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Harga diatas sudah termasuk PPN.

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