



# INVOICE

# 17

Date: Nov 9, 2023

MA AL-GHAZALI

**Balance Due: IDR 420,000.00**

Bill To:  
Photocopy Center

Item	Quantity	Rate	Amount
Biaya -Kertas Hvs Lainnya	10	IDR 42,000.00	IDR 420,000.00

Subtotal: IDR 420,000.00

Tax (0%): IDR 0.00

Total: IDR 420,000.00