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|  | | | | |  | ***Customer*** | | ***Invoice Date*** | |  | |  | ***71220048*** | |  |  |  |
| |  | | --- | | Karangasem, Ponjong, Gunungkidul | | Daerah Istimewa Yogyakarta 55892 | | | | | | **${NAMACUST}** | | | **${INVOICE\_DATE}** | |  | |  | 7E+07 | |  |  |  |
| Mobile | (0815)6789-8910 | | | | **${ALAMAT\_CUST}** | | |  | |  | |  |  | |  |  |  |
| Web | [www.memayu.co.id](http://www.memayu.co.id/) | | | |  | | | ***P.O Number*** | |  | |  | ***Terms Of Payment*** | | |  |  |
| Email | [idn@memayu.co.id](mailto:idn@memayu.co.id) | | | |  | | | *-* | |  | |  | **NET 7** | | |  |  |
| NPWP | 92.249.021.4-545.000 | | | |  |  |  |  |  |  | |  |  | |  |  |  |
|  |  | |  |  |  |  |  |  |  |  | |  |  | |  |  |  |
| **NO** | **Item** | | | **Description** | | | | **Unit Price** | **Quantity** | | | **Amount** | | | |  |  |
| **${NO}** | **${ITEM}** | | | **${DES}** | | | | **Rp. ${PRICE}** | **${QTY}.${SAT}** | | | **Rp.${AMOUNT}** | | | |  |  |
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|  |  | |  |  |  |  | Delivered by | | **Total** | | |  | **Rp.${TOTAL}** | |  |  |  |
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| **Pembayaran via** | | |  |  |  |  |  |  |  | C:\Users\Server 3\Downloads\qr-code.png | | | | |  |  |  |
| **transfer bank BNI** | | |  |  |  |  |  |  |  |  |  |  |
| **Yogyakarta** | | |  |  |  |  |  |  |  |  |  |  |
| **a/c 0844347534** | | |  |  |  |  |  |  |  |  |  |  |
| **a/n MEMAYU** | | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |
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