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| Karangasem, Ponjong, Gunungkidul | | | | | | | | |  | ***Customer*** | | | | | | |  | | | ***Invoice Date*** | | | |  | |  | | | ***71220048*** | |  |
| Daerah Istimewa Yogyakarta 55892 | | | | | | | | | **Ahmad** | | | | | |  | |  | | | **20/Oct/2022, 13:11:47** | | | |  | |  | | | 71220048 | |  |
| Mobile | : | | | (0815)6789-8910 | | |  | | **Km7,Bandung,playen** | | | | | | | |  | | |  | |  | |  | |  | | |  | |  |
| 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** | | |
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| **NO** | **Items** | | | | | | **Description** | | | | | | | | | | **Unit Price** | | | | | **Quantity** | | | | **Amount** | | | | | |
| **1** |  | **Pipa PVC** | | | |  |  | **${DES}** | | | | |  |  | | |  | | **Rp. 18500** | | | **7** | |  | |  | **Rp.129500** | | | |  |
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| **Pembayaran via**  **transfer bank BNI**  **Yogyakarta**  **a/c 0844347534**  **a/n MEMAYU** | | | | | |  | | | | |  |  | | | |  | |  | | |  | |  | | | | |  | |
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