

# INVOICE

DATE : January 17, 2024

INVOICE NO.  
TST01172024001

PT Sari Tan Martani  
Jl. Sari 123  
Jakarta Utara

sarimartani@company.id

**BILL TO**

Bpk. Heru  
PT. Woo Son  
Jl. Pegangsaan Timur  
021-123456

**SHIP TO**

Bpk. Aries / Finance  
PT. Woo Son  
Jl. Pegangsaan Timur  
021-123456

Payment terms (due on receipt, due in 3 days)

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Cotton Grade C	1	100	100
Denim	2	600	1200
Cotton Basketwave	3	300	900
HDPE Plastic 2.0	1	1000	1000
HDPE Plastic 4.0	2	1800	3600
SUBTOTAL			6800.00
DISCOUNT			0.00
SUBTOTAL LESS DISCOUNT			0.00
TAX RATE			1.50%
TOTAL TAX			6902.00
SHIPPING/HANDLING			0.00
Balance Due			\$ 6902.00

Remarks / Payment Instructions:

Company Signature

Client Signature