

# INVOICE

DATE : January 18, 2024

INVOICE NO.  
TST01182024001

PT Sari Tan Martani  
Jl. Sari 123  
Jakarta Utara

sarimartani@company.id

**BILL TO**

Bpk. Santoso  
PT. Wui Xin  
Jl. Pegangsaan Timur  
021-123456

**SHIP TO**

Ibu. Resti / Finance  
PT. Wui Xin  
Jl. Pegangsaan Timur  
021-123456

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

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Cotton Grade A	1	1000	1000
Denim	2	600	1200
Cotton Basketwave	3	300	900
HDPE Plastic 2.0	1	1000	1000
Disk Frame AAA	2	50	100
SUBTOTAL			4200.00
DISCOUNT			0.00
SUBTOTAL LESS DISCOUNT			0.00
TAX RATE			1.50%
TOTAL TAX			4263.00
SHIPPING/HANDLING			0.00
Balance Due			\$ 4263.00

Company Signature

Client Signature