



DARNOLLY
081282281019
IG: @darnolly

INVOICE

BILL TO
Mrs. Maderina - BDL Warehouse

INVOICE # INVDH112109
CREATION DATE 07/12/2021

DESCRIPTION	QTY	PRICE	AMOUNT
Hampers Merry**	5.00	Rp759,000	Rp3,795,000
Hampers Jingle	2.00	Rp500,000	Rp1,000,000
Ongkos kirim	1.00	Rp150,000	Rp150,000
TOTAL			Rp4,945,000

PAYMENT METHOD
Please transfer to:
BCA
Acc.no: 6800392355
Acc.name: Novalinda Maria Messah

TERMS & CONDITIONS
DP 50%
Pelunasan H-1 sebelum pengiriman