

INVOICE TO:
PT. CORONA PRAYITNA

#INV-18032900036

Date of Invoice: 29 Mar 2018

#	LABEL CODE	NO. MAWB/SMU	HAWB	KOLI	QTY	UNIT PRICE	TOTAL
1	FRC2	074-1022 0022	RCSJKT-00123	2	2	Rp 1,800	Rp 3,600
TOTAL KOLI			2	TOTAL QTY	2	SUBTOTAL	Rp 3,600
						TAX 10%	Rp 360
						GRAND TOTAL	Rp 3,960

Thank you!
Cashier : Putra

Invoice was created on a computer and is valid without the signature and seal.