

# Sobat Toner

# INVOICE

Jl.Dr.Wahidin II No 41.Jakarta Indonesia

**Bill To**

Esparance Timor

**Ship To**

Rua China Rate Lahane Oreintal  
Dili Timor-Leste

**Invoice #**

20220504

**Invoice Date**

04/05/2022

**Due Date**

06/05/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Toner Hp 85A Original	. 900,000.00	. 7,200,000.00
20	Toner Canon Npg 51 Original	. 550,000.00	. 11,000,000.00
4	tinta Epson L360	. 360,000.00	. 1,440,000.00
8	tinta Epson L3100	. 360,000.00	. 2,880,000.00
4	tinta canon G4010	. 560,000.00	. 2,240,000.00
20	Epson Lq310	. 75,000.00	. 1,500,000.00
4	printer Brother Ads 2200	. 6,650,000.00	. 26,600,000.00
80	ongkir	. 110,000.00	. 8,800,000.00
6	toner hp 79A	. 900,000.00	. 5,400,000.00
<b>TOTAL</b>			<b>Rp. 67,060,000.00</b>

**Terms & Conditions**

dikirim tanggal 24 maret 2022 kepada bapak Amandio Esparance Timor