

2021-09-15 13:56:13

INVOICE

Customer Name & Address

CHAHYANA DORA - PS1007

KP Nipah GG Apel No RT003 Rw002 Kel Papango Kec Tanjung Priok Jakarta Utara DKI Jakarta

Ship To. HASAN/DORA **Ref.** PS1007-07/09/2021

Invoice No. SI202109007208

Invoice Date. 09-09-2021

SO No. SO202109007208

Tax. PPNK_01

Faktur Pajak. 010.005-21.95515078 **Term Of Payment.** Payment In Advance

Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	15.0000	CTN	230,000	3,450,000
Amount				3,450,000
Discount				0
Tax				345,000
Total				3,795,000

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [MEGA]

[manager]

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