

Related Documents



AR Invoice (CREDIT)

ID: de5d76c3 | Total: Rp 200.000 | Outstanding: Rp 200.000 | Status: UNPAID



PT. KONVEKSI MAJU JAYA

Jl. Industri No. 123, Bandung, Jawa Barat 40287
Phone: (022) 555-0123 | Email: finance@konveksimaju.com

INVOICE

INVOICE # SAL - 2026020108220001

DATE 1/2/2026
DUE DATE 1/2/2026

BILL TO

c
Customer ID: 9ea60da3

PAYMENT METHOD
CREDIT
STATUS
POSTED

Items

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Kaos Polos Cotton 30s Hitam L TS-001 (PCS)	4	Rp 50.000	Rp 200.000
			Total Amount	Rp 200.000

PAYMENT INSTRUCTIONS

BCA
883-098-7766
A/N PT. KONVEKSI MAJU JAYA

AUTHORIZED SIGNATURE
PT. KONVEKSI MAJU JAYA

Please include Invoice # in transfer news.

