

Related Documents

AR Invoice (CREDIT)

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



INVOICE

PT. KONVEKSI MAJU JAYA

Jl. Industri No. 123, Bandung, Jawa Barat 40287

Phone: (022) 555-0123 | Email: finance@konveksimaju.com

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.

