

Invoice

Invoice Number: **1234**
Invoice Date: 2023/9/7
Balance Due: Rp. 999.696.969

John Doe
1234 Main Street, Kedaulatan Jawir, Kota Hitam Pekat
+1 123123 / johndoe@example.com

No.	Name	Code	Price	Quantity	Total Price
1.	Salicylic Acid	#365147	Rp. 544.808	750	Rp. 56.050.373
2.	levalbuterol inhalation	#711681	Rp. 389.776	641	Rp. 17.886.842
3.	Valacyclovir Hydroxyde	#95f188	Rp. 349.372	873	Rp. 51.713.775
4.	sitagliptin	#c662c8	Rp. 942.526	927	Rp. 80.435.189
5.	Octyocrelene Oxybenzone	#fba17f	Rp. 262.234	714	Rp. 30.925.459
6.	Chamomilla Mercurius	#9f257f	Rp. 153.177	268	Rp. 3.350.728
7.	Vitamin C	#4fa87b	Rp. 399.893	897	Rp. 69.152.024
8.	Lithium Carbonate	#8a6654	Rp. 494.799	17	Rp. 98.108.876
9.	Aspirin	#58a174	Rp. 662.428	704	Rp. 84.628.065
10.	Bicalutamide	#9a2dc1	Rp. 123.044	227	Rp. 11.962.793

Subtotal Rp. 999.696.969

Payment is due within 15 days.

Paid To Date Rp. 0

Thank you for your business.

Balance Due Rp. 999.696.969

Terms and Conditions

1. The invoice must be paid in full no later than the due date specified on the invoice.
2. This invoice is considered valid only if it is paid in full by the due date.
3. Payments received after the due date may not be accepted or may be subject to late payment fees.