|  | INVOICE INVOICE #**5**DATE: **8/12/2024** |
| --- | --- |
| RECIPIENT: John  Pt Sample  address  Phone: +62 901 289923 | FROM: General Admin  PT. Mega Gemilang Semesta  Jl. Brigjend Katamso No.245, Kp. Baru, Kec. Medan Maimun, Kota Medan, Sumatera Utara 20158  Phone: (+62) 0812-6006-536 |

| instructions: |
| --- |

| QUANTITY | DESCRIPTION | TYPE | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| 2 | Sample Testing | btg | Rp 20.000 | Rp 40.000 |
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|  | SUBTOTAL | **Rp 40.000** |
| --- | --- | --- |
|  | SALES TAX | **11 %** |
|  | DISC | **0 %** |
|  | TOTAL | **Rp 44.400** |

Make all checks payable to STRING

If you have any questions concerning this invoice, contact String

**Thank you for your business!**