

INVOICES  
005/SIA/INV/231125



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Invoice Date: 25-11-2023  
Penjualan :  
CS :

Green Angelica  
Jalan Manyar Kartika VIII No 8 Menur Pumpungan  
Kec Sukolilo Kota Surabaya  
  
Phone: 081237905758  
Website: greenangelica.co.id

INVOICE TO

DS2311001 - Riyan  
Karah Indah 1 No. G18  
00

Item	Category	Quantity	Rate	Total
Total				Rp. 0.00
Grand Total				Rp. 0.00

TRANSFER

Tukuklik

No. Rek : -

TTD, Manager Keuangan

(\_\_\_\_\_)

TTD, Direktur

(\_\_\_\_\_)