## INVOICES 001/SIA/ODR/231125





Expiration Date: 25-11-2023 #QUOTATION REF:

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          |        |
|----------------------|-------------------|--|---------------|--------|
|                      |                   | The state of the s |               | Do 25  |
| Kaos2<br>kaos wanita | Pakaian<br>Wanita | 5  | Rp. 50,000.00 | Rp. 25 |
|                      |                   |  | Total         | Rp. 25 |
|                      |                   |  | PPN 11%       | Rp. 2  |
|                      |                   |  | Grand Total   | Rp. 27 |

|                 |                    |      |               | PPN 11    | %  |
|-----------------|--------------------|------|---------------|-----------|----|
|                 |                    |      |               | Grand Tot | al |
|                 |                    |      |               |           |    |
| <u>TRANSFER</u> |                    |      |               |           |    |
| Tukuklik        |                    |      |               |           |    |
| No. Rek : -     |                    |      |               |           |    |
|                 |                    |      |               |           |    |
|                 | TTD, Manager Keuan | ngan | TTD, Direktur |           |    |
|                 |                    |      |               |           |    |
|                 | (                  | )    | (             |           | )  |