



Invoice #: 50337  
Created: Dec 8, 2022  
Due: Dec 15, 2022

Sparksuite, Inc.  
12345 Sunny Road  
Sunnyville, CA 12345

PT TUNYUN GARMENT INDONESIA  
John Doe

Item	Qty	Unit Price	Total
aaaa	111	Rp 2322	Rp 257742
			<b>Total: Rp 257,742</b>

Invoice Summary	
Subtotal	Rp 257,742
Vat	Rp 0
Total	Rp 257,742
Total Amount Received	Rp 257,742
Balance Due	Rp 0
Notes	