



# INVOICE

**INVOICE NO.** INV/CAM/2016/02  
**DATE** 11/09/2016  
**TO** Ibu Baby Natazha  
Komplek Pesona Depok  
Depok, Jawa Barat

**FROM**  
Jalan Masjid Nurul Hidayah No.6  
Cipayung, Jakarta Timur  
08561529772  
camelriz.id@gmail.com

| EVENT  | PAYMENT TERMS |
|--|---------------|
| Wedding Reception of Baby & Trio (30 Oct 2016) | Bank Transfer |

| DESCRIPTION         | QUANTITY | AMOUNT    | TOTAL         |
|---------------------|----------|-----------|---------------|
| Thai Milk Tea       | 300      | IDR 8.000 | IDR 2.400.000 |
| Bonus Thai Milk Tea | 50       | IDR 8.000 | IDR 400.000   |

|  |
|--|
|  |
|--|

|  |
|--|
|  |
|--|

|  |
|--|
|  |
|--|

|  |                    |                      |
|--|--------------------|----------------------|
|  | <b>SUBTOTAL</b>    | <b>IDR 2.800.000</b> |
|  | <b>DISCOUNT</b>    | <b>IDR 400.000</b>   |
|  | <b>GRAND TOTAL</b> | <b>IDR 2.400.000</b> |

THANK YOU FOR YOUR BUSINESS!

**Special Instrusction**

1. DP 50% as confirmation order.
2. Please complete all payment 1 week before event .

Sincerely,

**Abie**

Bank Transfer (ATM/E-Banking)  
BCA : 5270578952 - Abie Prasetya