



INVOICE TO:

Mr. Customer 1

Mobile No. +6287820001010 Email: customer.satu@email.com

INVOICE #INV-SALE-20-10-2021

Date of Invoice: 20 Oct 2021 Payment Date: 20 Oct 2021 Status: Paid

DESCRIPTION	үту	UNIT PRICE (IDR)	TOTAL (IDR)
VOUCHER HOTEL Check-in: 25 Oct 2021 - Check-out: 26 Oct 2021 Hotel Demo Address: Ball Phone: +62087820001010	1	150,000	150,000
		SUBTOTAL:	150,000
		GRAND TOTAL:	150,000

k Information k BCA: 522 111 3048 Buana Amalia Mandiri