

# INVOICE

# spPR3mbUETQ6aeXwtNuSdyxzIbV2farizapp-WmmnrZsK1574648081248



Date: Nov 25, 2019

Payment Terms: BCA Virtual Account

reynaldo

**Balance Due: Rp 8,531,500.00**

Bill To:  
fariz Reynaldo

Item	Quantity	Rate	Amount
Intensifikasi	1	Rp 8,500,000.00	Rp 8,500,000.00
Nasi Goreng Kabuli	1	Rp 31,500.00	Rp 31,500.00
jne - undefined - 1200 grams	1	Rp 0.00	Rp 0.00

Subtotal: Rp 8,531,500.00

Total: Rp 8,531,500.00

Notes:

Terimakasih Telah berbelanja di Anfield Collection

Terms:

Alamat :