

INVOICE

Invoice Number: INV-7050EB72
Invoice Date: 8/16/2024
Due Date: 8/30/2024

Bill To:
fariz

Address:
asdasdasd

Description	Quantity	Price	Total
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Total Amount: Rp.
1.258.400,00

Thank you for your business!
If you have any questions about this
invoice, please contact us.