

# INVOICE

Invoice Number: INV-2FBF2858

Invoice Date: 8/17/2024

Due Date: 8/22/2024

Bill To:

**Eriberto.Langworth17**

438 Larson Canyon

**Status: PENDING**

Description	Quantity	Price
asdasdasd	2	Rp. 11.122.220,00
asdasd	3	Rp. 4.444.044,00

**Subtotal: Rp. 35.576.572,00**

**Tax (4%): Rp. 1.423.062,88**

**Total Amount: Rp. 36.999.634,88**

**Terms and Conditions:**

This is terms and conditions

Thank you for your business!

If you have any questions about this invoice, please contact us.

© Invoeasy

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942 Schaden River

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Email: cs@invoeasy.com

Website: www.invoeasy.com

Company Registration Number: 123456789

VAT Number: GB123456789

*Terms and conditions apply. This invoice is not valid for tax purposes unless signed by an authorized representative of the company.*