

INVOICE

Invoice Number: INV-F9147889

Invoice Date: 8/17/2024

Due Date: 8/22/2024

Bill To:
Fariz Warman
Jl. H. Saidi

Status: PENDING

Description	Quantity	Price
Amplifier	1	Rp. 5.000.000,00
		Subtotal: Rp. 5.000.000,00
		Tax (4%): Rp. 200.000,00
		Total Amount: Rp. 5.200.000,00

Terms and Conditions:

sadasdasd

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

© Invoeasy
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942 Schaden River
Phone: (123) 456-7890
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.