

INVOICE

Invoice Number: INV-E0C27CD4

Invoice Date: 8/17/2024

Due Date: 8/22/2024

Bill To:
Fariz Warman
Jl. H. Saidi

Status: PENDING

Description	Quantity	Price
Amplifier	2	Rp. 5.000.000,00
Baju Bayi	3	Rp. 15.000,00
		Subtotal: Rp. 10.045.000,00
		Tax (4%): Rp. 401.800,00
		Total Amount: Rp. 10.446.800,00

Terms and Conditions:

This is TnC

Thank you for your business!

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

© Invoeasy

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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.