

INVOICE

Invoice Number: INV-D8A27F14

Invoice Date: 8/18/2024

Due Date: 8/27/2024

Bill To:
Fariz Warman
Jl. H. Saidi

Status: PAID

Description	Quantity	Price
Amplifier	4	Rp. 5.000.000,00
Bike	3	Rp. 1.200.000,00

Subtotal: Rp. 23.600.000,00

Tax (4%): Rp. 944.000,00

Total Amount: Rp. 24.544.000,00

Terms and Conditions:

asdasd123

Thank you for your business!

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

© Invoeasy

8282 Howe Springs

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.