

INVOICE

Invoice Number: INV-94506357

Invoice Date: 8/17/2024

Due Date: 8/28/2024

Bill To:

Laras

asdasd123

Status: PENDING

Description	Quantity	Price
asdasd	2	Rp. 4.444.044,00
asdasdsd	1	Rp. 2.222.220,00
asdasdasd	3	Rp. 11.122.220,00

Subtotal: Rp. 44.476.968,00

Tax (3%): Rp. 1.334.309,04

Total Amount: Rp. 45.811.277,04

Terms and Conditions:

asdasdasd

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.