

INVOICE

Invoice Number: INV-722ED876

Invoice Date: 8/18/2024

Due Date: 8/31/2024

Bill To:

Imani_Hackett11

942 Schaden River

Status: PAID

Description	Quantity	Price
Mac n Cheese	4	Rp. 20.000,00
Drum Kit Snare	2	Rp. 2.100.000,00
Bass Electric	1	Rp. 12.000.000,00
Kaca Panjang	3	Rp. 150.000,00

Subtotal: Rp. 16.730.000,00

Tax (4%): Rp. 669.200,00

Total Amount: Rp. 17.399.200,00

Terms and Conditions:

This is TnC

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.