

INVOICE

Invoice Number: INV-557AFAB6

Invoice Date: 8/18/2024

Due Date: 8/29/2024

Bill To:
Fariz Warman
Jl. H. Saidi

Status: PENDING

Description	Quantity	Price
Kopi Susu 1 liter	1	Rp. 120.000,00
Guitar	3	Rp. 4.000.000,00
		Subtotal: Rp. 12.120.000,00
		Tax (4%): Rp. 484.800,00
		Total Amount: Rp. 12.604.800,00

Terms and Conditions:

this is tnc

Thank you for your business!

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

© Invoeasy

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.