

# INVOICE

Invoice Number: INV-44CB257B

Invoice Date: 8/19/2024

Due Date: 8/18/2024

Bill To:

**Larasati**

Jl. Jalan Yuk 1

**Status: EXPIRED**

Description	Quantity	Price
Sayur Bayam	4	Rp. 10.000,00
Sayur Kangkung	3	Rp. 7.000,00
Telur Bebek	2	Rp. 25.000,00

**Subtotal: Rp. 111.000,00**

**Tax (4%): Rp. 4.440,00**

**Total Amount: Rp. 115.440,00**

## Terms and Conditions:

This is TnC

Thank you for your business!

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

Johnny

Phone: 0812928348482

Email: [dibel23840@segichen.com](mailto:dibel23840@segichen.com)

Company Registration Number: 20240819

VAT Number: 20240819

*Terms and conditions apply. This invoice is not valid for tax purposes unless signed by an authorized representative of the company.*