

INVOICE

Invoice Number: INV-56E72ED7

Invoice Date: 8/18/2024

Due Date: 8/22/2024

Bill To:
Fariz Warman
Jl. H. Saidi

Status: PAID

Description	Quantity	Price
Baju Bayi	2	Rp. 15.000,00
Amplifier	3	Rp. 5.000.000,00

Subtotal: Rp. 15.030.000,00

Tax (4%): Rp. 601.200,00

Total Amount: Rp. 15.631.200,00

Terms and Conditions:

This is TnC

Thank you for your business!

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

Fariz

Phone: 081282847121

Email: farizwarman@gmail.com

Company Registration Number: 20240807

VAT Number: 20240819

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