

# INVOICE

Invoice Number: INV-D8A27F14

Invoice Date: 8/18/2024

Due Date: 8/27/2024

Bill To:  
**Fariz Warman**  
Jl. H. Saidi

**Status: PAID**

Description	Quantity	Price
Amplifier	4	Rp. 5.000.000,00
Bike	3	Rp. 1.200.000,00

**Subtotal: Rp. 23.600.000,00**

**Tax (4%): Rp. 944.000,00**

**Total Amount: Rp. 24.544.000,00**

**Terms and Conditions:**

asdasd123

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.*