

Invoice



INVOICE NUMBER

INV/20251224/002

INVOICE DATE

24 December 2025



BILLED TO:

Bella Khairunnisa

Bella Khairunnisa

bellakhairunisaa13@gmail.com

PAYMENT INFO:

Muhammad Fauzan Aztera

Bank Mandiri

1080027486480

DESCRIPTION	UNIT COST	QUANTITY	AMOUNT
Update AR Jelajah Angkasa	Rp 800.000	1	Rp 800.000

Subtotal

Rp 800.000

Total

Rp 800.000

TERMS AND CONDITIONS

DangDang Studio

Thank You For Your Business!

DangDang Studio

Jalan Gegerkalong Tengah No. 16 B Gegerkalong, Sukasari
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