



# INVOICE

# 2

**Saera Home Living**

Bill To:  
**Novrian**

Ship To:  
**Jakarta**

Date: Jun 21, 2021

Payment Terms: Full

Due Date: Jun 23, 2021

**Balance Due: IDR 2,800,000.00**

Item	Quantity	Rate	Amount
Wallpaper	1	IDR 500,000.00	IDR 500,000.00
Vinyl	1	IDR 2,000,000.00	IDR 2,000,000.00
Pemasangan	1	IDR 300,000.00	IDR 300,000.00

Total: IDR 2,800,000.00

Notes:

Transfer ke :  
XXXX-XXXX-XX-XXXX