



Invoice

Amira Natural Dates

+62 812-1308-3421

amiranaturaldates@gmail.com

BILL TO

Asep

Invoice #

5763

Date

Mar 5, 2023

Due date

Mar 5, 2023

Item	Quantity	Price	Amount
Sukari Premium Amira 1 kg	30	Rp50.000	Rp1.500.000
Subtotal			Rp1.500.000
Total:			Rp1.500.000

Amount Due

Rp1.500.000

INFORMASI BANK YANG TERSEDIA :

Bank Mandiri : 1780002088645

a/n : MOH ALAUL ABROR

Bank BCA : 4760351836

a/n : MOH ALAUL ABROR