

Invoice Amira Natural Dates

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BILL TO Kiki

+62 812 914 371 72

Bekasi Utara

Invoice #	5764
Date	Mar 5, 2023
Due date	Mar 5, 2023

Quantity	Price	Amount
16	Rp120.000	Rp1.920.000
36	Rp70.000	Rp2.520.000
12	Rp70.000	Rp840.000
S	Subtotal	Rp5.280.000
	Total:	Rp5.280.000
	16 36 12	16 Rp120.000 36 Rp70.000 12 Rp70.000 Subtotal

Amount Due

Rp5.280.000

INFORMASI BANK YANG TERSEDIA:

Bank Mandiri: 1780002088645

a/n: MOH ALAUL ABROR

Bank BCA: 4760351836

a/n: MOH ALAUL ABROR