



Invoice

Amira Natural Dates

+62 812-1308-3421

amiranaturaldates@gmail.com

BILL TO

Ari
Ulujami
Kota Jakarta Selatan
Daerah Khusus Ibukota Jakarta
ID

Invoice

5734

Date

Mar 1, 2023

Item	Quantity	Price	Amount
Sukari Premium Amira 1 kg	20	Rp51.500	Rp1.030.000
Subtotal			Rp1.030.000
Total:			Rp1.030.000

Amount Due

Rp1.030.000

INFORMASI BANK YANG TERSEDIA :

Bank Mandiri : 1780002088645

a/n : MOH ALAUL ABROR

Bank BCA : 4760351836

a/n : MOH ALAUL ABROR