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NobleUI Themes

108,
Great Russell St,
London, WC1B 3NA.

Invoice to :

Joseph E Carr,
102, 102 Crown Street,
London, W3 3PR.

invoice

INV-002308

Balance Due

\$ 72,420.00

Invoice Date : 25rd Jan 2023

Due Date : 12th Jul 2023

No	Nama Instansi	Nama Customer	Jabatan	Nomor HP	Jenis Perusahaan	Segmentasi	Alamat	Jenis Kegiatan	Tanggal Visit	Produk Pr
1	PT. Indonesia Bumi Harta	Yayan Wahyu Setion	manager	0853673848883	swasta	Chemical	ulujami , Jakarta , Selatan	visit	2023-02-17	Apa Aja ap

Sub Total \$ 14,900.00

TAX (12%) \$ 1,788.00

Total \$ 16,688.00

Payment Made (-) \$ 4,688.00

Balance Due \$ 12,000.00

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