

14 October 2025



Signer 1

risanti@yopmail.com

Risanti Company
BILL TO

Customer

Prima FNB

testing billing address aja

seno.agung@mekari.com

INVOICE # 185084481/load/13/11/2022

DATE 10/01/2196

TERMS Custom

DUE DATE 10/01/2196

SHIPPING DATE

SHIP VIA

TRACKING NO

Description	Qty	Discount	Price (Rp.)	Amount (Rp.)
mixed181	1		35.620.000,00	35.620.000,00
	Buah			

SUBTOTAL 35.620.000,00

TOTAL 35.620.000,00

BALANCE DUE 35.620.000,00

royyan

Prima FNB

Marketing Manager



mekari
pay

Pay easily and securely
using Mekari Pay

<http://jci.jurnal.id/1y6esgy>