


INDAH DIGITAL PRINTING
JL. RAYA LEMAHABANG NO.9
TLP/FAX. 021-89847090/081586327090
indahdigitalcikarang@gmail.com

FAKTUR
No. 00665/I/23

TANGGAL 27-01-2023
CUSTOMER PT ORI
TELEPHONE 089646788031

NO	NAMA FILE	PEKERJAAN	UKURAN	QTY	HARGA	TOTAL	CATATAN
1	VINIL CUT GLOS	VYNIL PUTIH A3 + (CUTTING STANDAR	A3+	13	27,500	357,500	

70123081

 ORI a Composite Company	CHECKED	
	LOGISTIC	USER
	<i>[Signature]</i> 30/23	

LUNAS
27 JAN 2023

Total Rp 357.500,00 Ratus Puluhan #		(DEBIT)	TOTAL : 357,500
Kasir		DUL 001	DP : 0
			SISA : 0
			Diterima Oleh,

Transfer BCA : 343.032.000.8 a/n Willy
Pesanan harap dicek terlebih dahulu

CS: HDUL
09:49

M3230014
28/23 ✓ bln ada PO (cash sama)