

LOGO

INVOICE

#INV-001

FROM

PT Excellent Inventory Pro

Jl. Soekarno Hatta No. 123

Bandung, West Java, 40123

Phone: +62 812-3456-7890

Email: info@excellentpro.id

DATE

20 Mei 2025

PRINT ON

20 Mei 2025

SALE REF

fc2d2041...

BILL TO

sarah 1

jl.haji waluyo

Email: sarah

Phone: 08282887878726

PAYMENT STATUS

UNPAID

ITEM	QTY	UNIT PRICE	AMOUNT
Buku	3	Rp 40.000	Rp 122.000

Subtotal: Rp 122.000

Shipping: Rp 0

Tax: Rp 0

TOTAL: Rp 122.000

NOTES

Thank you for your business!

Best Regards,

punya notice

Finance Department

PAYMENT REQUIRED

Mohammad Ikhsan Budiasto

BANK BCA

NO. REK: XXXXXXXXXXXX

Please make payment within 14 days of invoice date.

