

LOGO

INVOICE

#INV-003

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

17a30d12...

BILL TO

hana

jl.haji waluyo

Email: hana

Phone: 08282887878726

PAYMENT STATUS

PAID

Payment Method: cash

Payment Date: 20 Mei 2025

ITEM	QTY	UNIT PRICE	AMOUNT
somos libres 50ml	1	Rp 210.000	Rp 220.000

Subtotal: Rp 220.000

Shipping: Rp 0

Tax: Rp 0

TOTAL: Rp 220.000

NOTES

Thank you for your business!

Best Regards,

punya notice

Finance Department

PAYMENT RECEIVED

Thank you for your prompt payment.

