

LOGO

INVOICE

#INV-008

FROM
PT Excellent Inventory Pro
Jl. Soekarno Hatta No. 123
Bandung, West Java, 40123
Phone: +62 812-3456-7890
Email: info@excellentpro.id

DATE
1 Juni 2025

PRINT ON
31 Mei 2025

SALE REF
0cd5e0af...

BILL TO
sarah 1
jl.haji waluyo
Email: sarah
Phone: 08282887878726

PAYMENT STATUS

PAID

Payment Method: bank_transfer

Payment Date: 1 Juni 2025

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

Subtotal: Rp 210.000
Shipping: Rp 1.000
Admin Fee: Rp 1.000
Discount: -Rp 20.000
Tax: Rp 1.000

TOTAL: Rp 193.000

NOTES

Thank you for your business!

Best Regards,

punya notice
Finance Department

PAYMENT RECEIVED

Thank you for your prompt payment.

