INVOICE



**EDUNESIA DATE: ${tanggal}**

Ruko Candi, Jl. Kaliurang No.Km.10 Yogyakarta INVOICE # ${number}

55581 | 0852 3501 0000 **FOR:**

BILL TO:

**${schools}${detail}**

**${salestax}**

**${salestax}**

**${taxrate}**

**${subtotal}**

**${total}**

**${detail}**

**${price}**

**${qty}**

**${amount}**

TOTAL

SALES TAX

OTHER

TAX RATE

SUBTOTAL

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

Pembayaran dapat melalui :

# BNI

7676 8686 82

PT EDUNESIA KINARYA UTAMA

Finance

Giova Wulandari