

## PRESTISA.COM

asdadasd  
sales@prestisa.com  
12313123  
asdadasdadd



## PRINGGONDANI

889123123  
basuki@ahyo.com

Invoice

# 101801194

January 19, 2018

Total

# Rp. 1.246.246

Product Name	Qty	@Price	Subtotal
PRODUK BARU LAGI [ ABCDE-1 ]	1	Rp. 1.123.123	Rp. 1.123.123
Sender Name	Greetings	Notes	
asdadasd	asdadaasd	asdadasd	
Receiver Name	Receiver Phone	Address	
adasad	123123	asdadasd	
Shipping Expedition	Shipping Country	Shipping City	
asd	Republic of Indonesia	Kabupaten Gunung Kidul	
Shipping Cost	Shipping Province	Delivery Date & Time	
Rp. 0	Daerah Istimewa Yogyakarta	July 5, 2018	

Product Name	Qty	@Price	Subtotal
asdadaasd [ ABCDE-4 ]	1	Rp. 123.123	Rp. 123.123
Sender Name	Greetings	Notes	
asd	adas	asdassd	
Receiver Name	Receiver Phone	Address	
asd	asd	asdads	
Shipping Expedition	Shipping Country	Shipping City	
Shipping Cost	Republic of Indonesia	Kota Administrasi Jakarta Barat	
Rp. 0	Shipping Province	Delivery Date & Time	
	Daerah Khusus Ibukota Jakarta	November 29, 2018	

Payment Instruction

Mohon melakukan pembayaran ke nomor rekening berikut ini :  
BCA: 01919232 A.N 123123