

PRESTISA.COM

asdadasd
sales@prestisa.com
12313123
asdadasdadd



asdadasdasdsad

123123123123
asdasd@asdasd.com

Invoice

11802018

February 1, 2018

Total

Rp. 1.123.123



Product Name

PRODUK BARU LAGI [ABCDE-1]

Qty

1

@Price

Rp. 1.123.123

Subtotal

Rp. 1.123.123

Sender Name

asdadsa

Receiver Name

asdadasd

Shipping Expedition

Shipping Cost

Rp. 0

Greetings

asdadsad

Receiver Phone

asdadasd

Shipping Country

Somalia

Shipping Province

Gobolka Bakool

Notes

asdadsd

Address

asdadasd

Shipping City

Ceel Barde

Delivery Date & Time

July 26, 2018

Payment Instruction

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