

## PRESTISA.COM

asdadasd  
sales@prestisa.com  
12313123  
asdadasdadd



**Joko Supeno**

081280355929  
jokosupeon@email.com

Invoice

**281802052**

February 5, 2018

Total

**Rp. 5.615.270**

Product Name	Qty	@Price	Subtotal
PRODUK BARU LAGI [ ABCDE-1 ]	5	Rp. 1.123.123	Rp. 5.615.615
Sender Name	Greetings	Notes	
asdsad	asdadasd	asdadsd	
Receiver Name	Receiver Phone	Address	
asasdsa	asdadsd	asdadsd	
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	August 24, 2018	

### Payment Instruction

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