

PRESTISA.COM

asdadasd
sales@prestisa.com
12313123
asdadasdadd



Joko Supeno

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Invoice

11802051

February 5, 2018

Total

Rp. 1.123.167

Product Name	Qty	@Price	Subtotal
PRODUK BARU LAGI [ABCDE-1]	1	Rp. 1.123.123	Rp. 1.123.123
Sender Name	Greetings	Notes	
asdkjashd	asjkdhasjdh	asjkdhajkshd	
Receiver Name	Receiver Phone	Address	
jkhasjkdhas	123123123	asjdhasjkdh	
Shipping Expedition	Shipping Country	Shipping City	
Shipping Cost	Republic of Indonesia	Kabupaten Gunung Kidul	
Rp. 0	Shipping Province	Delivery Date & Time	
	Daerah Istimewa Yogyakarta	July 26, 2018	

Product Name	Qty	@Price	Subtotal
LARAVEL 55 [ABCDE-2]	1	Rp. 666	Rp. 666
Sender Name	Greetings	Notes	
adasd	asdasd	asdasdasd	
Receiver Name	Receiver Phone	Address	
asdasdd	asdasdasd	asdasdasd	
Shipping Expedition	Shipping Country	Shipping City	
Shipping Cost	Republic of Indonesia	Kota Administrasi Jakarta Pusat	
Rp. 0	Shipping Province	Delivery Date & Time	
	Daerah Khusus Ibukota Jakarta	July 26, 2018	

Payment Instruction

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