

PRESTISA.COM

asdadasd
sales@prestisa.com
12313123
asdadasdadd



Joko Supeno

081280355929
jokosupeon@email.com

Invoice

141801251

January 25, 2018

Total

Rp. 1.123.123



Product Name	Qty	@Price	Subtotal
PRODUK BARU LAGI [ABCDE-1]	1	Rp. 1.123.123	Rp. 1.123.123
Sender Name	Greetings	Notes	
JOKO WI	asdadadasf	Address	
Receiver Name	Receiver Phone	sdfsddfsdfsfs	
sdfdfq	afaffasf	Shipping City	
Shipping Expedition	Shipping Country	Gresik Regency	
Shipping Cost	Republic of Indonesia	Delivery Date & Time	
Rp. 0	Shipping Province	March 8, 2018	
	Jawa Timur		

Payment Instruction

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