

PRESTISA.COM

asdadasd
sales@prestisa.com
12313123
asdadasdadd



Joko Susantosss

12313123
joko@email.coms

Invoice

221802019

February 1, 2018

Total

Rp. 1.123.367



Product Name	Qty	@Price	Subtotal
PRODUK BARU LAGI [ABCDE-1]	1	Rp. 1.123.123	Rp. 1.123.123
Sender Name	Greetings		
asdasd	asdadsad		
Receiver Name	Receiver Phone		
asdasd	asdasd		
Shipping Expedition	Shipping Country		
Shipping Cost	Republic of Indonesia		
Rp. 0	Shipping Province		
	Daerah Istimewa Yogyakarta		
Notes			
asdadasd			
Address			
asdasd			
Shipping City			
Kabupaten Gunung Kidul			
Delivery Date & Time			
February 28, 2018			



Product Name	Qty	@Price	Subtotal
LARAVEL 55 [ABCDE-2]	1	Rp. 666	Rp. 666
Sender Name	Greetings	Notes	
asdasd	asdasd	asdasd	
Receiver Name	Receiver Phone	Address	
adasd	sadasd	asdadsad	
Shipping Expedition	Shipping Country	Shipping City	
Shipping Cost	Republic of Yemen	At Tahrir	
Rp. 0	Shipping Province	Delivery Date & Time	
	Amanat Al Asimah	November 22, 2018	

Payment Instruction

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