

INVOICES
001/RAN/INV/190410



#001/RAN/INV/19
0410

Invoice Date: 10-04-2019
#ORDER REF :
#001/RAN/ODR/190410

PT Danu Nusantara
Makassar
Phone: 0411
Website: www.danunusantara.com

INVOICE TO
CS1904010 - Edwin
Gowa
081901921

Item	Quantity	Rate	Total
medium medium Material	5	Rp. 200,000.00	Rp. 1,000,000.00
Total			Rp. 1,000,000.00
Grand Total			Rp. 1,000,000.00

TRANSFER

PT. Danu Nusantara (BNI)

No. Rek : 2188833386

PT. Danu Nusantara (Mandiri)

No. Rek : 2188833386

TTD,

Sales Manager