

INVOICES
001/SIA/ODR/231125



#001/SIA/ODR/23
1125

Expiration Date:
25-11-2023
#QUOTATION REF :

Tukuklik
Jalan Manyar Kartika VIII No 8 Menur
Pumpungan Kec Sukolilo Kota
Surabaya

Phone: 081237905758
Website: tukuklik.com

INVOICE TO

DS2311001 - Riyan
Karah Indah 1 No. G18
00

Item	Category	Quantity	Rate	Total
Kaos2 kaos wanita	Pakaian Wanita	5	Rp. 50,000.00	Rp. 250,000.00
Kaos 1 k	Tas Pria	7	Rp. 100,000.00	Rp. 700,000.00
Total				Rp. 950,000.00
PPN 11%				Rp. 104,500.00
Grand Total				Rp. 1,054,500.00

TRANSFER

Tukuklik

No. Rek : -

TTD, Manager Keuangan

(_____)

TTD, Direktur

(_____)