

INVOICES
001/RAN/ORD/190404



#001/RAN/ORD/1
90404

Expiration Date:
04-04-2019
#REQUEST REF :

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

INVOICE TO
VD1904005 - PT. Maju
Mundur
Jl. ketintang no 111
086734829374

Item	Quantity	Rate	Total
		Total	Rp. 0.00
		Grand Total	Rp. 0.00

TRANSFER

PT. Danu Nusantara (BNI)

No. Rek : 2188833386

PT. Danu Nusantara (Mandiri)

No. Rek : 2188833386

TTD,

Sales Manager