

INVOICES
016/RAN/ORD/190402



#016/RAN/ORD/1
90402

Expiration Date:
02-04-2019
#REQUEST REF :

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

INVOICE TO
VD1903004 - raja
nainggolan
jalan keciput
0812345678

Item	Quantity	Rate	Total
Batu 1/2 batu Material	2 -	Rp. 5,000,000.00	Rp. 10,000,000.00
Total			Rp. 10,000,000.00
Grand Total			Rp. 10,000,000.00

TRANSFER

PT. Danu Nusantara (BNI)

No. Rek : 2188833386

PT. Danu Nusantara (Mandiri)

No. Rek : 2188833386

TTD,

Sales Manager